

6-638725

LEWIS & McKENNA
Attorneys for Plaintiff
MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S
82 East Allendale Road
Saddle River, New Jersey 07458
(201) 934-9800
JM5911

UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY

-----X
MAERSK INC., as agents for
A.P. MOLLER-MAERSK A/S,

Plaintiff,

- against -

CIVIL COMPLAINT
IN ADMIRALTY

DACON LOGISTICS LLC,

Defendant.

-----X

Plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S, by its attorneys, LEWIS & McKENNA, as and for its Complaint against defendant DACON LOGISTICS LLC, in personam, in a cause of action civil and maritime, alleges upon information and belief:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure, and is a diversity action pursuant to 28 U.S.C. 1332, the parties being citizens of different states, and the amount in controversy exceeding \$75,000.00 exclusive of interest and costs.

2. At all times hereinafter mentioned, plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S was and still is a corporation duly organized and existing under the laws of the State of Delaware with offices and a place of business at 9300 Arrowpoint Blvd., Charlotte, NC 28273.

3. Upon information and belief and at all times hereinafter mentioned, defendant had and now has the legal status and place of business as set forth in Schedule A, hereto.

4. On or about the dates and at the ports of shipment stated in Schedule A, hereto, certain goods were delivered to plaintiff to be carried to the ports of destination and at the agreed charges to be paid by defendant pursuant to plaintiff's published tariff.

5. Thereafter, the said goods were transported to the ports of destination, discharged, and made ready for delivery to the consignees and/or their agents.

6. Plaintiff has performed all acts required to be performed by plaintiff.

7. Defendant has failed and refused and continues to fail and refuse to remit the balance due of \$130,095.78, although duly demanded.

8. By reason of the foregoing, plaintiff has sustained damages in the amount of \$130,095.78 which, although duly demanded, have not been paid.

WHEREFORE, plaintiff prays:


1. For judgment in the amount of plaintiff's damages, together with interest thereon from the respective dates due, costs, disbursements, and a reasonable attorney's fee.

2. That process in due form of law according to the practice of this Court in cases of admiralty and maritime jurisdiction may issue against the defendant citing it to appear and answer all the singular matters aforesaid.

3. That plaintiff have such other and further relief in the premises as in law and justice it may be entitled to receive.

Dated: Saddle River, New Jersey
October 16, 2012

LEWIS & McKENNA

By 
James McMahon – JM5911
Attorneys for Plaintiff

OF COUNSEL:
LAW OFFICES OF
ALBERT J. AVALLONE & ASSOCIATES

SCHEDULE A

I. Defendants' status & address:

A. Upon information and belief and at all times hereinafter mentioned, defendant DACON LOGISTICS LLC was and still is a New Jersey limited liability corporation, with offices and a place of business at 31 Mountain Blvd., Bldg. U, Warren, NJ 07059, with an agent for service of process, David H. Larr, at the corporate address and at 60 Evergreen Lane, Watchung, NJ 07069.

II. Particulars:

1. Bill of Lading No. 554339322, dated July 8, 2011, from Miami to Busan on the Vessel MAERSK MERRITT, eleven (11) forty-foot containers SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit A), and Invoice No. 5244443520, at the applicable tariff and/or Service Contract rate of \$13,836.65 (Exhibit B).

Amount Paid: \$12,100.00

Amount Due: \$1,736.65

2. Bill of Lading No. 554339504, dated July 15, 2011, from Charleston to Busan on the Vessel MAERK DHAHRAN, three (3) forty-foot containers SAID TO CONTAIN: BATTERIES, WET (Exhibit C), and Invoice 5244453527, at the applicable tariff and/or Service Contract rate of \$3,750.00 (Exhibit D).

Amount Paid: \$3,300.00

Amount Due: \$450.00

3. Bill of Lading No. 554328679, dated July 14, 2011, from San Juan to Busan on the Vessel MAERSK RAVENNA, four (4) twenty-foot containers SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit E) and Invoice No. 5244463198, at the applicable tariff and/or Service Contract rate of \$3,776.00 (Exhibit F).

Amount Paid: \$3,300.00

Amount Due: \$476.00

4. Bill of Lading No. 554339349, dated July 18, 2011, from Miami to Busan on the Vessel MAERSK DHAHRAN, eleven (11) forty-foot containers SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit G) and Invoice No. 5244462779, at the applicable tariff and/or Service Contract rate of \$13,750.00 (Exhibit H).

Amount Paid: \$0

Amount Due: \$13,750.00

5. Bill of Lading No. 554348976, dated July 18, 2011, from New York to Pusan on the Vessel MAERSK WOLFSBURG, three (3) forty-foot containers SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit I) and Invoice 5244466103, at the applicable tariff and/or Service Contract rate of \$4,173.84 (Exhibit J).

Amount Paid: \$3,300.00

Amount Due: \$873.74

6. Bill of Lading No. 554348992, dated July 19, 2011, from Newark to Busan on the Vessel MAERSK WOLFSBURG, three (3) forty-foot containers SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit K) and Invoice 5244466105, at the applicable tariff and/or Service Contract rate of \$3,750.00 (Exhibit L).

Amount Paid: \$3,300.00

Amount Due: \$450.00

7. Bill of Lading No. 554386026, dated July 18, 2011, from Miami to Busan on the Vessel MAERSK DHAHRAN, one (1) forty-foot container SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit M) and Invoice 5244462781, at the applicable tariff and/or Service Contract rate of \$1,257.89 (Exhibit N).

Amount Paid: \$1,100.00

Amount Due: \$157.89

8. Bill of Lading No. 554339514, dated July 19, 2011, from Charleston to Busan on the Vessel MAERSK DIEPPE, four (4) forty-foot containers SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit O), at the applicable tariff and/or Service Contract rate of \$5,000.00 (Exhibit P).

Amount Paid: \$4,000.00

Amount Due: \$1,000.00

9. Bill of Lading No. 554339356, dated July 22, 2011, from Miami to Busan on the Vessel MAERSK DIEPPE, ten (10) forty-foot containers SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit Q), and Invoice 5244497760, at the applicable tariff and/or Service Contract rate of \$12,500.00 (Exhibit R).

Amount Paid: \$0

Amount Due: \$12,500.00

10. Bill of Lading No. 554500194, dated August 12, 2011, from San Juan to Busan on the Vessel MAERSK RAVENNA, four (4) twenty-foot containers SAID TO CONTAIN: BATTERIES, WET, FILLED WITH ACID (Exhibit S), and Invoice 5244568407, at the applicable tariff and/or Service Contract rate of \$6,306.00 (Exhibit T).

Amount Paid: \$0

Amount Due: \$6,306.00

11. Bill of Lading No. 554375882, dated November 25, 2011, from Oakland to Busan on the Vessel CMA CGM FIGARO, three (3) forty-foot containers SAID TO CONTAIN: AUTO BATTERIES (Exhibit U), and Invoice 5244976161, at the applicable tariff and/or Service Contract rate of \$3,282.00 (Exhibit V).

Amount Paid: \$0

Amount Due: \$3,282.00

12. Bill of Lading No. 555606788, dated December 5, 2011, from Norfolk to Startrack Dadri via Pipavav on the Vessel MAERSK WISCONSIN, five (5) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit W), and Invoice 5245004730, at the applicable tariff and/or Service Contract rate of \$6,420.00 (Exhibit X).

Amount Paid: \$0

Amount Due: \$6,420.00

13. Bill of Lading No. 555578656, dated December 8, 2011, from Savannah to Jebel Ali Dubai on the Vessel MAERSK DANANG, one (1) forty-five foot container SAID TO CONTAIN: CARS, et al., (Exhibit Y), and Invoice 524505301, at the applicable tariff and/or Service Contract rate of \$2,214.00 (Exhibit Z).

Amount Paid: \$0

Amount Due: \$2,214.00

14. Bill of Lading 555743388, dated December 19, 2011, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK UTAH, one (1) forty-foot container SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2A), and Invoice 5245029379 at the applicable tariff and/or Service Contract rate of \$1,284.00 (Exhibit 2B).

Amount Paid: \$0

Amount Due: \$1,284.00

15. Bill of Lading No. 555772867, dated January 10, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK WYOMING, two (2) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAPS (Exhibit 2C), and Invoice 5245053815, at the applicable tariff and/or Service Contract rate of \$2,568.00 (Exhibit 2D).

Amount Paid: \$0

Amount Due: \$2,568.00

16. Bill of Lading No. 555801433, dated January 10, 2012, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK WYOMING, one (1) forty-foot container SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2E) and Invoice 545054613, at the applicable tariff and/or Service Contract rate of \$1,284.00 (Exhibit 2F).

Amount Paid: \$0

Amount Due: \$1,284.00

17. Bill of Lading No. 555827572, dated January 10, 2012, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK WYOMING, one (1) forty-foot container SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2G), and Invoice 5245054616, at the applicable tariff and/or Service Contract rate of \$1,284.00 (Exhibit 2H).

Amount Paid: \$0

Amount Due: \$1,284.00

18. Bill of Lading No. 555801452, dated January 9, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK WYOMING, five (5) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2I) and Invoice 5245059880, at the applicable tariff and/or Service Contract rate of \$6,420.00 (Exhibit 2J).

Amount Paid: 0

Amount Due: \$6,420.00

19. Bill of Lading No. 555890409, dated January 26, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK GEORGIA, one (1) forty-foot container SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2K) and Invoice 5245108679, at the applicable tariff and/or Service Contract rate of \$1,284.00 (Exhibit 2L).

Amount Paid: \$0

Amount Due: \$1,284.00

20. Bill of Lading No. 556070677, dated February 7, 2012, from Newark to Startrack, Dadri via Jawaharlal Nehru on the Vessel MAERSK MISSOURI, five (5) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2M), and Invoice 5245161231, at the applicable tariff and/or Service Contract rate of \$5,795.00 (Exhibit 2N).

Amount Paid: \$5,205.00

Amount Due: \$590.00

21. Bill of Lading No. 556117386, dated January 30, 2012, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK WISCONSIN, two (2) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2O) and Invoice 5245189519, at the applicable tariff and/or Service Contract rate of \$2,568.00 (Exhibit 2P).

Amount Paid: \$0

Amount Due: \$2,568.00

22. Bill of Lading No. 556148288, dated January 31, 2012, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK WISCONSIN, eight (8) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2Q) and Invoice 5245190974, at the applicable tariff and/or Service Contract rate of \$10,272.00 (Exhibit 2R).

Amount Paid: \$0

Amount Due: \$10,272.00

23. Bill of Lading No. 556127342, dated February 7, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK UTAH, five (5) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2S) and Invoice 5245213702, at the applicable tariff and/or Service Contract rate of \$6,420.00 (Exhibit 2T).

Amount Paid: \$0

Amount Due: \$6,420.00

24. Bill of Lading No. 556195692, dated February 7, 2012, from Newark to Startrack Dadri via Pipavav on the Vessel MAERSK UTAH, one (1) forty-foot container SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2U) and Invoice 5245216175, at the applicable tariff and/or Service Contract rate of \$1,284.00 (Exhibit 2V).

Amount Paid: \$0

Amount Due: \$1,284.00

25. Bill of Lading No. 556148266, dated Febraury 20, 2012, from Newark to Startrack Dadri via Pipavav on the Vessel MAERSK UTAH, seven (7) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2W), and Invoice 5245217309, at the applicable tariff and/or Service Contract rate of \$8,988.00 (Exhibit 2X).

Amount Paid: \$0

Amount Due: \$8,988.00

26. Bill of Lading No. 556091094, dated February 10, 2012, from Newark to Startrack, Dadri via Pipava on the Vessel MAERSK MISSOURI, two (2) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 2Y) and Invoice 5245233813, at the applicable tariff and/or Service Contract rate of \$2,568.00 (Exhibit 2Z).

Amount Paid: \$0

Amount Due: \$2,568.00

27. Bill of Lading No. 556147934, dated February 8, 2012, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK WISCONSIN, two (2) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3A) and Invoice 5245240893, at the applicable tariff and/or Service Contract rate of \$2,568.00 (Exhibit 3B).

Amount Paid: \$0

Amount Due: \$2,568.00

28. Bill of Lading No. 556226161, dated February 7, 2012, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK WYOMING, two (2) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3C), and Invoice 5245250723, at the applicable tariff and/or Service Contract rate of \$2,568.00 (Exhibit 3D).

Amount Paid: \$0

Amount Due: \$2,568.00

29. Bill of Lading No. 556226213, dated February 15, 2012, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK WYOMING, one (1) forty-foot container SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3E), and Invoice 5245250725, at the applicable tariff and/or Service Contract rate of \$1,284.00 (Exhibit 3F).

Amount Paid: \$0

Amount Due: \$1,284.00

30. Bill of Lading No. 556234672, dated February 2, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK WYOMING, six (6) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3G), and Invoice 5245253637, at the applicable tariff and/or Service Contract rate of \$7,704.00 (Exhibit 3H).

Amount Paid: \$0

Amount Due: \$7,704.00

31. Bill of Lading No. 556218965, dated February 28, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK WYOMING, three (3) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3I) and Invoice 5240266051, at the applicable tariff and/or Service Contract rate of \$3,852.00 (Exhibit 3J).

Amount Paid: \$0

Amount Due: \$3,852.00

32. Bill of Lading No. 556267596, dated February 21, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK CAROLINA, five (5) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3K), and Invoice 5245275673, at the applicable tariff and/or Service Contract rate of \$6,420.00 (Exhibit 3L).

Amount Paid: \$0

Amount Due: \$6,420.00

33. Bill of Lading No. 556286230, dated March 16, 2012, from Newark to Startrack, Dadri via Pipavav on the Vessel MAERSK CAROLINA, one (1) forty-foot container SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3M) and Invoice 5245277020, at the applicable tariff and/or Service Contract rate of \$1,284.00 (Exhibit 3N).

Amount Paid: \$0

Amount Due: \$1,284.00

34. Bill of Lading No. 556278938, dated February 22, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK GEORGIA, one (1) forty-foot container SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3O), and Invoice 5245303387, at the applicable tariff and/or Service Contract rate of \$1,284.00 (Exhibit 3P).

Amount Paid: \$0

Amount Due: \$1,284.00

35. Bill of Lading No. 556521816, dated May 21, 2012, from Norfolk to Startrack, Dadri via Pipavav on the Vessel MAERSK CAROLINA, five (5) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3Q). This shipment incurred demurrage charges totaling \$600.00 as per Invoice 5245475657 (Exhibit 3R).

Amount Paid: \$0

Amount Due: \$600.00

36. Bill of Lading No. 556524466, dated May 2, 2012, from Norfolk to Startrack, Dadri via Jawaharlal Nehru on the Vessel MAERSK CAROLINA, two (2) forty-foot containers SAID TO CONTAIN: ALUMINUM SCRAP (Exhibit 3S). This shipment incurred demurrage charges totaling \$2,600.00 as per Invoice 5245475668 (Exhibit 3T).

Amount Paid: \$0

Amount Due: \$2,600.00

37. Bill of Lading No. 556138796, dated February 28, 2012, from Savannah to Jebel Ali Dubai on the Vessel MAERSK DENPASAR, one (1) forty-foot container SAID TO CONTAIN: CARS, et al., (Exhibit 3U), at the applicable Shipper-Owned/Leased Equipment Fee of \$200.00 as per Invoice 5246070264 (Exhibit 3V).

Amount Paid: \$0

Amount Due: \$200.00

38. Bill of Lading No. 556138796, dated February 28, 2012, from Savannah to Jebel Ali Dubai on the Vessel MAERSK DENPASAR, one (1) forty-foot container SAID TO CONTAIN: CAR PARTS (Exhibit 3W), and Invoice 5246070264, Shipper-Owned/Leased Equipment Fee of \$200.00 (Exhibit 3X).

Amount Paid: \$0


Amount Due: \$200.00

39. Invoice No. 5106357017, dated March 9, 2012, for Bill of Lading 556147934, two (2) forty-foot containers from Newark to Startrack Dadri via Pipavav at the applicable tariff and/or Service Contract rate of \$3,101.50 (Exhibit 3Y).

Amount Paid: \$0

Amount Due: \$3,101.50

III. Total Amount Due: \$130,095.78

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 554339322
Shipper DACON LOGISTICS LLC C/O HANA INTERNATIONAL CORP 10544 NW 26TH STREET SUITE E-103 MIAMI, FL 33172, USA		Booking No. 554339322		Svc Contract 517789
Consignee AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU, SEOUL, KOREA TEL: 82-82-2-3663-2196		Export references OLE005425		
Notify Party SAME AS ABOVE		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK MERRITT	Voyage 1108	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading MIAMI, FL, US	Port of Discharge Busan, KR	Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 11 containers said to contain 177 PALLETS UN 2794 BATTERIES, WET FILLED WITH ACID, CLASS 8 (PG III PER 49 CFR) EMERGENCY PHONE NUMBER 203 527-1887 (CHEMTRIC) AES X20110708030721 PONU1935992 ML-US6272385 40 DRY 8'6" 18 PALLETS 23703.0 KGS 40.0 CBM Shipper Seal : 1528690 IMO Class: 8 UN Number: 2794 PONU1741071 ML-US6272420 40 DRY 8'6" 17 PALLETS 23869.0 KGS 40.0 CBM Shipper Seal : 1528667 IMO Class: 8 UN Number: 2794 MSKU6482224 ML-US6272463 40 DRY 8'6" 16 PALLETS 23184.0 KGS 40.0 CBM Shipper Seal : 1528661 IMO Class: 8 UN Number: 2794	Weight 249110.0 KGS	Measurement 440.0 CBM
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Freight & Charges		Rate		Unit		Currency		Prepaid		Collect	
Basic Ocean Freight		600.00		Per Container		USD		6000.00			
Basic Ocean Freight		600.00		Per Container		USD		600.00			
Bunker Adjustment Factor		550.00		Per Container		USD		5500.00			
Bunker Adjustment Factor		550.00		Per Container		USD		550.00			
Container Cleaning Fee		20000.00		Per Container		KRW				200000.00	
Container Cleaning Fee		20000.00		Per Container		KRW				20000.00	
Dangerous Cargo Documentation		22000.00		Per Bill of Lading		KRW				22000.00	
Documentation Fee- Destination		22000.00		Per Bill of Lading		KRW				22000.00	
Carrier's Receipt. Total number of containers or packages received by Carrier. 11 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"							
Shipped on Board Date (Local Time) 2011-07-08		Date Issue of Waybill 2011-07-08									
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$											
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier									

This transport document has one or more numbered pages

EXHIBIT "A"

MSKU6657019 ML-US6272415 40 DRY 8'6 17 PALLETS 23672.0 KGS 40.0 CBM

Shipper Seal : 1528668

IMO Class: 8

UN Number: 2794

PONU1921983 40 DRY 8'6 16 PALLETS 23637.0 KGS 40.0 CBM

Shipper Seal : 1528678

IMO Class: 8

UN Number: 2794

MSKU6746013 ML-US6272503 40 DRY 8'6 16 PALLETS 19641.0 KGS 40.0 CBM

Shipper Seal : UD1045

IMO Class: 8

UN Number: 2794

MSKU6401813 ML-US6272763 40 DRY 8'6 17 PALLETS 23664.0 KGS 40.0 CBM

Shipper Seal : 1528672

IMO Class: 8

UN Number: 2794

MRKU0416413 ML-US6272439 40 DRY 8'6 12 PALLETS 23738.0 KGS 40.0 CBM

Shipper Seal : 1528660

IMO Class: 8

UN Number: 2794

MRKU0078656 40 DRY 8'6 16 PALLETS 20248.0 KGS 40.0 CBM

Shipper Seal : 5109250

IMO Class: 8

UN Number: 2794

CMBU4101032 ML-US6272327 40 DRY 8'6 18 PALLETS 23935.0 KGS 40.0 CBM

Shipper Seal : 1528671

IMO Class: 8

UN Number: 2794

MSKU6173740 ML-UL1195717 40 DRY 8'6 14 PALLETS 19819.0 KGS 40.0 CBM

Shipper Seal : UL1195717

IMO Class: 8

UN Number: 2794

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service- De	140000.00	Per Container	KRW		1400000.00
Terminal Handling Service- De	140000.00	Per Container	KRW		140000.00
Dangerous Cargo Service	100.00	Per Container	USD	1000.00	
Dangerous Cargo Service	100.00	Per Container	USD	100.00	
Wharfage Fee	8400.00	Per Container	KRW	84000.00	
Wharfage Fee	8400.00	Per Container	KRW	8400.00	
Total KRW			KRW	92400.00	1804000.00
Total USD			USD	13750.00	

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



MAERSK LINE

EXPORT INVOICE Number: 5244443520 Original

Bill to :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date:	07-09-2011
		Due date:	07-29-2011
		Payment terms:	20 Days Net
Attention to:	ACCOUNTS PAYABLE		
On behalf of :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Contact:	Mathew Andrews
		Our Telephone:	1-8007688714
Customer No:	US00632545		

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			13,836.65
0% Non EU services VAT	0.00 %	13,836.65	0.00
Amount Due			13,836.65

Bill of Lading Number: 554339322 Your reference: OLE005425

POL: Miami	Place of Receipt: Miami	Vessel/Voyage: MAERSK MERRITT/1108
POD: Busan	Place of Delivery: Busan	
ETD: 08-Jul-2011	ETA: 12-Aug-2011	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	11.000	CNT	USD	600.00	1.00000	6,600.00
Bunker Adjustment Factor	11.000	CNT	USD	550.00	1.00000	6,050.00
Dangerous Cargo Surcharge	11.000	CNT	USD	100.00	1.00000	1,100.00
Wharfage	11.000	CNT	KRW	8,400	0.00094	86.65
Total Due:						13,836.65

No	Container No		Service	PCD
1	CMBU4101032	40/8,6/DRY	CY/CY	05-Jul-2011
2	MRKU0078656	40/8,6/DRY	CY/CY	05-Jul-2011

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MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXHIBIT "β"

**EXPORT INVOICE Number: 5244443520**

No	Container No		Service	PCD
3	MRKU0416413	40/8,6/DRY	CY/CY	05-Jul-2011
4	MSKU6173740	40/8,6/DRY	CY/CY	05-Jul-2011
5	MSKU6401813	40/8,6/DRY	CY/CY	05-Jul-2011
6	MSKU6482224	40/8,6/DRY	CY/CY	05-Jul-2011
7	MSKU6657019	40/8,6/DRY	CY/CY	05-Jul-2011
8	MSKU6746013	40/8,6/DRY	CY/CY	05-Jul-2011
9	PONU1741071	40/8,6/DRY	CY/CY	05-Jul-2011
10	PONU1921983	40/8,6/DRY	CY/CY	05-Jul-2011
11	PONU1935992	40/8,6/DRY	CY/CY	05-Jul-2011

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			13,836.65
0% Non EU services VAT	0.00 %	13,836.65	0.00
Amount Due			13,836.65

* Service Contract Number: 517789

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC C/O HANA INTERNATIONAL CORP 10544 NW 26TH ST QUITE E-103 MIAMI, FL 33172 USA		Booking No. 554339504		B/L No. 554339504
Consignee AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU SEOUL, KOREA TEL: 82-82-2-3663-2196		Export references DLB-11-101024		Svc Contract 517789
Notify Party AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU SEOUL, KOREA TEL: 82-82-2-3663-2196		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK DHAHRAN	Voyage 1108	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Charleston, SC, USA	Port of Discharge Busan, KR	Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3 containers said to contain 50 PALLETS UN 2794 BATTERIES, WET, FILLED WITH ACID, CLASS 8 (PG III PER 4.1 FR) EMERGENCY PHONE NUMBER 203 522 2222 (COUNTRY) X201107080 1022 MSKU6499720 ML-UL1498463 40 DRY 8'6 16 PALLETS 19583.000 KGS 40.0000 CBM Shipper Seal : UL1495463 IMO Class: 8 UN Number: 2794 MRKU0225150 40 DRY 8'6 16 PALLETS 19556.000 KGS 40.0000 CBM Shipper Seal : 00368 IMO Class: 8 UN Number: 2794 PONU1570106 40 DRY 8'6 16 PALLETS 19540.000 KGS 40.0000 CBM Shipper Seal : 1176176 IMO Class: 8 UN Number: 2794	Weight 58449.000 KGS	Measurement 120.0000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		600.00	Per Container	USD	1800.00	60000.00
Bunker Adjustment Factor		550.00	Per Container	USD	1650.00	22000.00
Container Cleaning Fee		20000.00	Per Container	KRW	22000.00	420000.00
Dangerous Cargo Documentation		22000.00	Per Bill of Lading	KRW	300.00	25200.00
Documentation Fee- Destination		22000.00	Per Bill of Lading	KRW	300.00	25200.00
Terminal Handling Service- Destination		140000.00	Per Container	KRW	300.00	25200.00
Dangerous Cargo Service		100.00	Per Container	USD	300.00	25200.00
Wharfage Fee		8400.00	Per Container	KRW	300.00	25200.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 3 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2011-07-12		Date Issue of Waybill 2011-07-15		Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line		
Declared Value Charges (See clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier				
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		This transport document has one or more numbered pages				

EXHIBIT "C"

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S.LAW PROHIBITED.
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total KRW			KRW		549200.00
Total USD			USD	3750.00	



MAERSK LINE

EXPORT INVOICE Number: 5244453527 Original

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 07-12-2011

Due date: 08-01-2011

Payment terms: 20 Days Net

Attention to: ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Mathew Andrews

Our Telephone: 1-8007688714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			3,750.00
0% Non EU services VAT	0.00 %	3,750.00	0.00
Amount Due			3,750.00

Bill of Lading Number: 554339504 Your reference: DLB-11-101024

POL: Charleston

Place of Receipt: Charleston

Vessel/Voyage: MAERSK DHAHRAN/1108

POD: Busan

Place of Delivery: Busan

ETD: 12-Jul-2011

ETA: 19-Aug-2011

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	3.000	CNT	USD	600.00	1.00000	1,800.00
Bunker Adjustment Factor	3.000	CNT	USD	550.00	1.00000	1,650.00
Dangerous Cargo Surcharge	3.000	CNT	USD	100.00	1.00000	300.00
Total Due:						3,750.00

No	Container No	Service	PCD
1	MRKU0225150 40/8,6/DRY	CY/CY	06-Jul-2011
2	MSKU6499720 40/8,6/DRY	CY/CY	06-Jul-2011
3	PONU1570106 40/8,6/DRY	CY/CY	06-Jul-2011

* Service Contract Number: 517789

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MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXHIBIT "D"



EXPORT INVOICE Number: 5244453527

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DAON LOGISTICS LLC C/O GUERRA'S GLOBAL TRADING, LLC. 8450 NW 68TH STREET, UNIT 6 MIAMI, FL 33166 TEL: 305-593-1344 FAX: 305-671-3225		Booking No. 554328679		B/L No. 554328679
Consignee DUCK SUNG CO., LTD 588 CHAE SHIN-DONG YEONGCHUN-SI KYUNG BUK-DO, KOREA T: 82-54-336-4341 F: 82-54-336-4341		Export references OLE005476		Svc Contract 517789
Notify Party DUCK SUNG CO., LTD 588 CHAE SHIN-DONG YEONGCHUN-SI KYUNG BUK-DO, KOREA T: 82-54-336-4341 F: 82-54-336-4341		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MAERSK RAVENNA		Voyage 1118		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading San Juan, PR		Port of Discharge Busan, KR		Place of Receipt. Applicable only when document used as Multimodal Waybill Place of Delivery. Applicable only when document used as Multimodal Waybill

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 4 containers said to contain 40 PALLETS UN 2794 BATTERIES, WET FILLED WITH ACID, CLASS 8, (PG III PER 49 CFR 173.155) EMERGENCY PHONE NUMBER 703 521 3887 (CHEMTREC) 139025.00 L MSKU3782742 20 DRY 8'6 10 PALLETS 21428.000 KGS 20.0000 CBM Shipper Seal : 357449 IMO Class: 8 UN Number: 2794 MSKU5661159 20 DRY 8'6 10 PALLETS 21349.000 KGS 20.0000 CBM Shipper Seal : 357448 IMO Class: 8 UN Number: 2794 MSKU5737341 20 DRY 8'6 10 PALLETS 21443.000 KGS 20.0000 CBM	Weight 85651.000 KGS	Measurement 80.0000 CBM
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Freight & Charges Basic Ocean Freight 195.00 Per Container Bunker Adjustment Factor 430.00 Per Container Container Cleaning Fee 15000.00 Per Container Dangerous Cargo Documentation 22000.00 Per Bill of Lading Documentation Fee- Destination 22000.00 Per Bill of Lading Terminal Handling Service- Discharge 100000.00 Per Container Dangerous Cargo Service 100.00 Per Container Terminal Handling Service- On Board 210.00 Per Container		Currency USD USD KRW KRW KRW KRW USD USD	Prepaid 780.00 1720.00 400.00 840.00	Collect 60000.00 22000.00 22000.00 400000.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 4 containers		Place of Issue of Waybill The Woodlands		
Shipped on Board Date (Local Time) 2011-07-14		Date Issue of Waybill 2011-07-14		
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Forwarder DAON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Woodlands As Agent(s) for the Carrier		

This transport document has one or more numbered pages

EXHIBIT "E"

IMO Class: 8
 UN Number: 2794
 MSKU5755643 ML-NONE 20 DRY 8'6 10 PALLETS 21431.000 KGS 20.0000 CBM
 IMO Class: 8
 UN Number: 2794
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY
 Outward Forwarders reference DLB-11-101015
 Transport Document Recelvers reference DLB-11-101015

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	36.00	16800.00
Wharfage Fee	4200.00	Per Container	KRW		
Total KRW			KRW		520800.00
Total USD			USD	3776.00	



MAERSK LINE

EXPORT INVOICE Number: 5244463198 Original

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 07-15-2011

Due date: 08-04-2011

Payment terms: 20 Days Net

Attention to: ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Mathew Andrews

Our Telephone: 1-8007688714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			3,776.00
0% Non EU services VAT	0.00 %	3,776.00	0.00
Amount Due			3,776.00

Bill of Lading Number: 554328679 Your reference: OLE005476

POL: San Juan Place of Receipt: San Juan Vessel/Voyage: MAERSK RAVENNA/1118
 POD: Busan Place of Delivery: Busan
 ETD: 14-Jul-2011 ETA: 30-Aug-2011

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	4.000	CNT	USD	195.00	1.00000	780.00
Bunker Adjustment Factor	4.000	CNT	USD	430.00	1.00000	1,720.00
Carrier Security Charge	4.000	CNT	USD	9.00	1.00000	36.00
Dangerous Cargo Surcharge	4.000	CNT	USD	100.00	1.00000	400.00
Handling Charge - Origin	4.000	CNT	USD	210.00	1.00000	840.00
Total Due:						3,776.00

No	Container No	Service	PCD
1	MSKU3782742 20/8,6/DRY	CY/CY	08-Jul-2011

Page 1 of 2

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXHIBIT "F"

**EXPORT INVOICE Number: 5244463198**

No	Container No		Service	PCD
2	MSKU5661159	20/8,6/DRY	CY/CY	08-Jul-2011
3	MSKU5737341	20/8,6/DRY	CY/CY	08-Jul-2011
4	MSKU5755643	20/8,6/DRY	CY/CY	08-Jul-2011
Total Amount Due				
Condition		Rate	Base Value	Total(USD)
Net value				3,776.00
0% Non EU services VAT		0.00 %	3,776.00	0.00
Amount Due				3,776.00

* Service Contract Number: 517789

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC C/O HANA INTERNATIONAL CORP 10544 NW 26TH ST SUITE E-103 MIAMI, FL 33172, USA		Booking No. 554339349		B/L No. 554339349
Consignee AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU, Seoul Korea TEL: 82-82-2-3663-2196		Export references OLE005453		Svc Contract 517789
Notify Party AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU SEOUL, KOREA TEL: 82-82-2-3663-2196		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK DHAHRAN	Voyage 1108	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading MIAMI, FL, US	Port of Discharge Busan, KR	Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
11 containers said to contain 184 PALLETS UN 2794 BATTERIES, WET FILLED WITH ACID, CLASS 8 (PG III PER 4 CFR) EMERGENCY PHONE NUMBER 703 527 8867 (CHIMTRAC) X201107120 25959 MRKU0623072 ML-US6272283 40 DRY 8'6" 18 PALLETS 24191.0 KGS 40.000 CBM Shipper Seal : 1528666 IMO Class: 8 UN Number: 2794 TGHU4497295 ML-US6272880 40 DRY 8'6" 18 PALLETS 24146.0 KGS 40.000 CBM Shipper Seal : 1528675 IMO Class: 8 UN Number: 2794 PONU1830559 ML-US6272202 40 DRY 8'6" 18 PALLETS 23997.0 KGS 40.000 CBM Shipper Seal : 1528664 IMO Class: 8 UN Number: 2794	254570.0 KGS	419.565 CBM

Above particulars are declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges Basic Ocean Freight Basic Ocean Freight Bunker Adjustment Factor Bunker Adjustment Factor Container Cleaning Fee Container Cleaning Fee Dangerous Cargo Documentation Documentation Fee- Destination	Rate 600.00 600.00 550.00 550.00 20000.00 20000.00 22000.00 22000.00	Unit Per Container Per Container Per Container Per Container Per Container Per Container Per Bill of Lading Per Bill of Lading	Currency USD USD USD USD KRW KRW KRW KRW	Prepaid 600.00 6000.00 550.00 5500.00	Collect 20000.00 200000.00 22000.00 22000.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 11 containers Shipped on Board Date (Local Time) 2011-07-13	Place of Issue of Waybill Charlotte Date Issue of Waybill 2011-07-18	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier			
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		This transport document has one or more numbered pages			

EXHIBIT "G"

MRKU0297119 ML-US6272833 40 DRY 8'6 16 PALLETS 23768.0 KGS 40.000 CBM
 Shipper Seal : 1528677
 IMO Class: 8
 UN Number: 2794
 MSKU6137085 ML-US6272155 40 DRY 8'6 15 PALLETS 20466.0 KGS 40.000 CBM
 Shipper Seal : 162193
 IMO Class: 8
 UN Number: 2794
 MSKU6635811 ML-US6272147 40 DRY 8'6 16 PALLETS 23316.0 KGS 19.565 CBM
 Shipper Seal : 1528645
 IMO Class: 8
 UN Number: 2794
 MAEU6100508 ML-US6272305 40 DRY 8'6 16 PALLETS 23636.0 KGS 40.000 CBM
 Shipper Seal : 1525673
 IMO Class: 8
 UN Number: 2794
 MRKU0514981 ML-US6272776 40 DRY 8'6 15 PALLETS 19196.0 KGS 40.000 CBM
 Shipper Seal : 19994
 IMO Class: 8
 UN Number: 2794
 MRKU0426556 ML-US6272857 40 DRY 8'6 18 PALLETS 23769.0 KGS 40.000 CBM
 Shipper Seal : 1528674
 IMO Class: 8
 UN Number: 2794
 MRKU0329601 ML-US6272836 40 DRY 8'6 18 PALLETS 24354.0 KGS 40.000 CBM
 Shipper Seal : 1528645
 IMO Class: 8
 UN Number: 2794
 MSKU6646420 ML-US6272141 40 DRY 8'6 16 PALLETS 24231.0 KGS 40.000 CBM
 Shipper Seal : 1528676
 IMO Class: 8
 UN Number: 2794

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service- De	140000.00	Per Container	KRW		140000.00
Terminal Handling Service- De	140000.00	Per Container	KRW		1400000.00
Dangerous Cargo Service	100.00	Per Container	USD	100.00	
Dangerous Cargo Service	100.00	Per Container	USD	1000.00	
Wharfage Fee	8400.00	Per Container	KRW		8400.00
Wharfage Fee	8400.00	Per Container	KRW		84000.00
Total KRW			KRW		1896400.00
Total USD			USD	13750.00	

Freight & Charges

Rate

Unit

Currency

Prepaid	
---------	--

Collect



MAERSK LINE

EXPORT INVOICE Number: **5244462779** Original

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 07-15-2011
Due date: 08-04-2011

Payment terms: 20 Days Net

Attention to: ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Mathew Andrews
Our Telephone: 1-8007688714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			13,750.00
0% Non EU services VAT	0.00 %	13,750.00	0.00
Amount Due			13,750.00

Bill of Lading Number: 554339349 Your reference: OLE005453

POL: Miami Place of Receipt: Miami Vessel/Voyage: MAERSK DHAHRAN/1108
 POD: Busan Place of Delivery: Busan
 ETD: 14-Jul-2011 ETA: 19-Aug-2011

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	11.000	CNT	USD	600.00	1.00000	6,600.00
Bunker Adjustment Factor	11.000	CNT	USD	550.00	1.00000	6,050.00
Dangerous Cargo Surcharge	11.000	CNT	USD	100.00	1.00000	1,100.00
Total Due:						13,750.00

No	Container No	Service	PCD
1	MAEU6100508 40/8,6/DRY	CY/CY	12-Jul-2011
2	MRKU0297119 40/8,6/DRY	CY/CY	12-Jul-2011
3	MRKU0329601 40/8,6/DRY	CY/CY	12-Jul-2011

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MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXHIBIT "#"

**EXPORT INVOICE Number: 5244462779**

No	Container No		Service	PCD
4	MRKU0426556	40/8,6/DRY	CY/CY	12-Jul-2011
5	MRKU0514981	40/8,6/DRY	CY/CY	12-Jul-2011
6	MRKU0623072	40/8,6/DRY	CY/CY	12-Jul-2011
7	MSKU6137085	40/8,6/DRY	CY/CY	12-Jul-2011
8	MSKU6635811	40/8,6/DRY	CY/CY	12-Jul-2011
9	MSKU6646420	40/8,6/DRY	CY/CY	12-Jul-2011
10	PONU1830559	40/8,6/DRY	CY/CY	12-Jul-2011
11	TGHU4497295	40/8,6/DRY	CY/CY	12-Jul-2011
Total Amount Due				
Condition		Rate	Base Value	Total(USD)
Net value				13,750.00
0% Non EU services VAT		0.00 %	13,750.00	0.00
Amount Due				13,750.00

* Service Contract Number: 517789

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS C/ O SMI USA 6980 KNOTT AVENUE STE K BUENA PARK, , CA 90621 T:82 32 851 8858 F:82 32 851 8868		Booking No. 554348976		B/L No. 554348976
Consignee SEJONG MAJOR INTERNATIONAL CO., LTD RM. 424, DREAMCITY, 3-2, SONGDO-DONG, YENSU-GU, INCHEON CITY, SOUTH KOREA T:82-32-851-8858 F:82-32-851-8868		Export references OLE005441 DLB11-101031		Svc Contract 517789
Notify Party YONG IK HWANG SEJONG MAJOR INTERNATIONAL CO., LTD RM. 424, DREAMCITY, 3-2, SONGDO-DONG, YENSU-GU, INCHEON CITY, SOUTH KOREA T:82-32-851-8858 F:82-32-851-8868		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WOLFSBURG	Voyage 1117	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NEW YORK	Port of Discharge PUSAN	Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3 containers said to contain 51 PALLETS UN 2794 BATTERIES, WET, FILLED WITH ACID, CLASS 8, (PG II) PER 49 CFR) EMERGENCY PHONE NUMBER 703 527 3887 (CHEMREC) NO SED REQ. ASES ITN: X2011070640111 135140.00L PONU1467356 40 DRY 8'6 17 PALLETS 20167.000 KGS 40.0000 CBM Shipper Seal : 0005283 IMO Class: 8 UN Number: 2794 GVCU5093533 40 DRY 9'6 17 PALLETS 20784.000 KGS 40.0000 CBM Shipper Seal : 005310 IMO Class: 8 UN Number: 2794 MRKU0541170 40 DRY 8'6 17 PALLETS 20348.000 KGS 40.0000 CBM Shipper Seal : 0005282 IMO Class: 8	Weight 61299.000 KGS	Measurement 120.0000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		600.00	Per Container	USD	1200.00	
Basic Ocean Freight		600.00	Per Container	USD	600.00	
Bunker Adjustment Factor		550.00	Per Container	USD	1100.00	
Bunker Adjustment Factor		550.00	Per Container	USD	550.00	
Container Cleaning Fee		20000.00	Per Container	KRW		40000.00
Container Cleaning Fee		20000.00	Per Container	KRW		20000.00
Container Shifting Fee		400.00	Per Bill of Lading	USD	400.00	
Dangerous Cargo Documenta		22000.00	Per Bill of Lading	KRW		22000.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 3 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2011-07-15		Date Issue of Waybill 2011-07-18				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059						
This transport document has one or more numbered pages				Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier		

EXHIBIT "I"

UN Number: 2794

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation Fee- Destination	22000.00	Per Bill of Lading	KRW		22000.00
Terminal Handling Service- Destination	140000.00	Per Container	KRW		280000.00
Terminal Handling Service- Destination	140000.00	Per Container	KRW		140000.00
Dangerous Cargo Service	100.00	Per Container	USD	200.00	
Dangerous Cargo Service	100.00	Per Container	USD	100.00	
Wharfage Fee	8400.00	Per Container	KRW	16800.00	
Wharfage Fee	8400.00	Per Container	KRW	8400.00	
Total KRW			KRW	25200.00	524000.00
Total USD			USD	4150.00	



MAERSK LINE

EXPORT INVOICE Number: 5244466103

Original

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 07-15-2011

Due date: 08-04-2011

Payment terms: 20 Days Net

Attention to: ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Mathew Andrews

Our Telephone: 1-8007688714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			4,173.84
0% Non EU services VAT	0.00 %	4,173.84	0.00
Amount Due			4,173.84

Bill of Lading Number: 554348976 Your reference: OLE005441 DLB11-101031

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK WOLFSBURG/1117
 POD: Busan Place of Delivery: Busan
 ETD: 15-Jul-2011 ETA: 26-Aug-2011

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	3.000	CNT	USD	600.00	1.00000	1,800.00
Bunker Adjustment Factor	3.000	CNT	USD	550.00	1.00000	1,650.00
Container Shifting Charge	1.000	BOL	USD	400.00	1.00000	400.00
Dangerous Cargo Surcharge	3.000	CNT	USD	100.00	1.00000	300.00
Wharfage	3.000	CNT	KRW	8,400	0.00095	23.84
Total Due:						4,173.84

No	Container No	Service	PCD
1	GVCU5093533 40/9,6/DRY	CY/CY	06-Jul-2011

Page 1 of 2

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXHIBIT "J"

**EXPORT INVOICE Number: 5244466103**

No	Container No	Service	PCD
2	MRKU0541170 40/8,6/DRY	CY/CY	06-Jul-2011
3	PONU1467356 40/8,6/DRY	CY/CY	06-Jul-2011
Total Amount Due			
Condition	Rate	Base Value	Total(USD)
Net value			4,173.84
0% Non EU services VAT	0.00 %	4,173.84	0.00
Amount Due			4,173.84

* Service Contract Number: 517789

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC C/O SMI USA 6980 KNOTT AVENUE STE K BUENA PARK, CA 90621 T:82 32 851 8858 F:82 32 851 8868		Booking No. 554348992		B/L No. 554348992
Consignee SEJONG MAJOR INTERNATIONAL CO., LTD RM.424, DREAMCITY, 3-2 SONGDO-DONG, YENSU-GU, INCHEON CITY, SOUTH KOREA T:82-32-851-8858 F:82-32-851-8868		Export references DLB-11-101032 OLE005472		Svc Contract 517789
Notify Party YONG IK HWANG SEJONG MAJOR INTERNATIONAL CO., LTD RM.424, DREAMCITY, 3-2 SONGDO-DONG, YENSU-GU, INCHEON CITY, SOUTH KOREA T:82-32-851-8858 F:82-32-851-8868		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WOLFSBURG	Voyage 1117	Place of Receipt: Applicable only when document used as Multimodal Waybill		
Port of Loading Newark, NJ, US	Port of Discharge Busan, KR	Place of Delivery: Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3 containers said to contain 52 PALLETS UN 2797 BATTERIES W/TH FILLED WITH ACID CLASS 8, (PG III PER 4.1 CFR) EMERGENCY PHONE NUMBER 203 527 2687 (CHINA TRUCK) X20110713026218 SEAU7865798 40 DRY 8'6 18 PALLETS 20494.0 KGS 40.0 CBM Shipper Seal : 0005312 IMO Class: 8 UN Number: 2794 CAXU7112222 40 DRY 8'6 17 PALLETS 22649.0 KGS 40.0 CBM Shipper Seal : 7388585 IMO Class: 8 UN Number: 2794 MSKU6512870 40 DRY 8'6 17 PALLETS 21604.0 KGS 40.0 CBM Shipper Seal : 7388628 IMO Class: 8	Weight 64747.0 KGS	Measurement 120.0 CBM
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Freight & Charges Basic Ocean Freight 600.00 Bunker Adjustment Factor 550.00 Container Cleaning Fee 20000.00 Dangerous Cargo Documentation 22000.00 Documentation Fee- Destination 22000.00 Terminal Handling Service- Discharge 140000.00 Dangerous Cargo Service 100.00 Wharfage Fee 8400.00		Unit Per Container Per Container Per Container Per Bill of Lading Per Bill of Lading Per Container Per Container Per Container	Currency USD USD KRW KRW KRW KRW USD KRW	Prepaid 1800.00 1650.00 300.00	Collect 60000.00 22000.00 22000.00 420000.00 25200.00
Carrier's Receipt: Total number of containers or packages received by Carrier. 3 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"	
Shipped on Board Date (Local Time) 2011-07-15		Date Issue of Waybill 2011-07-18		Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$	
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier			

This transport document has one or more numbered pages

EXHIBIT "K"

UN Number: 2794

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total KRW			KRW		549200.00
Total USD			USD	3750.00	



MAERSK LINE

EXPORT INVOICE Number: 5244466105

Original

Bill to :
 DACON LOGISTICS LLC
 31 MOUNTAIN BLVD
 BLDG U
 WARREN NJ 07059

Invoice Date: 07-15-2011
 Due date: 08-04-2011
 Payment terms: 20 Days Net

Attention to: ACCOUNTS PAYABLE
 On behalf of : DACON LOGISTICS LLC
 31 MOUNTAIN BLVD
 BLDG U
 WARREN NJ 07059

Our Contact: Mathew Andrews
 Our Telephone: 1-8007688714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
 Esplanaden 50, DK 1098 Copenhagen K, Denmark.
 Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			3,750.00
0% Non EU services VAT	0.00 %	3,750.00	0.00
Amount Due			3,750.00

Bill of Lading Number: 554348992 Your reference: DLB-11-101032 OLE005472

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK WOLFSBURG/1117
 POD: Busan Place of Delivery: Busan
 ETD: 15-Jul-2011 ETA: 26-Aug-2011

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	3.000	CNT	USD	600.00	1.00000	1,800.00
Bunker Adjustment Factor	3.000	CNT	USD	550.00	1.00000	1,650.00
Dangerous Cargo Surcharge	3.000	CNT	USD	100.00	1.00000	300.00
Total Due:						3,750.00

No	Container No	Service	PCD
1	CAXU7112222 40/8,6/DRY	CY/CY	14-Jul-2011
2	MSKU6512870 40/8,6/DRY	CY/CY	14-Jul-2011
3	SEAU7865798 40/8,6/DRY	CY/CY	14-Jul-2011

* Service Contract Number: 517789

Page 1 of 2

MAERSK LINE
 9300 ARROWPOINT BOULEVARD
 CHARLOTTE NC 28273-8136

EXHIBIT "L"



EXPORT INVOICE Number: 5244466105

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC C/O SMI USA 6980 KNOTT AVENUE STE K BUENA PARK, CA 90621 TEL:82 32 851 8858 FAX:82 32 851 8868		Booking No. 554386026		B/L No. 554386026
Consignee SEJONG MAJOR INTERNATIONAL CO., LTD RM. 424, DREAMCITY, 3-2, SONGDO-DONG, YENSU-GU, INCHEON CITY, SOUTH KOREA T:82-32-851-8858 F:82-32-851-8868		Export references OLE005449		Svc Contract 517789
Notify Party YONG IK HWANG SEJONG MAJOR INTERNATIONAL CO., LTD RM. 424, DREAMCITY, 3-2, SONGDO-DONG, YENSU-GU, INCHEON CITY, SOUTH KOREA T:82-32-851-8858 F:82-32-851-8868		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK DHAHRAN	Voyage 1108	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading MIAMI, FL, US	Port of Discharge Busan, KR	Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 24 PALLETS UN 2794 BATTERIES, WET FILLED WITH ACID, CLASS 8, (PG III PER4+CFR) EMERGENCY PHONE NUMBER 703 527-4887 (CHEMTREC) X201107120-11726 TTNU4042764 40 DRY 8'6 24 PALLETS 23310 KGS 40.0 CBM Shipper Seal : UL-2465882 IMO Class: 8 UN Number: 2794 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Outward Forwarders reference DLB-11-101044	Weight 23310 KGS	Measurement 40.0 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	600.00	Per Container	USD	600.00	
Bunker Adjustment Factor	550.00	Per Container	USD	550.00	
Container Cleaning Fee	20000.00	Per Container	KRW		20000.00
Dangerous Cargo Documentation	22000.00	Per Bill of Lading	KRW		22000.00
Documentation Fee- Destination	22000.00	Per Bill of Lading	KRW		22000.00
Terminal Handling Service- Discharge	140000.00	Per Container	KRW		140000.00
Dangerous Cargo Service	100.00	Per Container	USD	100.00	
Wharfage Fee	8400.00	Per Container	KRW	8400.00	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Charlotte	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2011-07-14	Date Issue of Waybill 2011-07-18				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line			
This transport document has one or more numbered pages		Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier			

EXHIBIT "M"

Page 1 / 2

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total KRW			KRW	8400.00	204000.00
Total USD			USD	1250.00	



MAERSK LINE

EXPORT INVOICE Number: 5244462781

Original

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 07-15-2011
Due date: 08-04-2011

Payment terms: 20 Days Net

Attention to: ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Mathew Andrews
Our Telephone: 1-8007688714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,257.89
0% Non EU services VAT	0.00 %	1,257.89	0.00
Amount Due			1,257.89

Bill of Lading Number: 554386026 Your reference: OLE005449

POL: Miami Place of Receipt: Miami Vessel/Voyage: MAERSK DHAHRAN/1108
 POD: Busan Place of Delivery: Busan
 ETD: 14-Jul-2011 ETA: 19-Aug-2011

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	600.00	1.00000	600.00
Bunker Adjustment Factor	1.000	CNT	USD	550.00	1.00000	550.00
Dangerous Cargo Surcharge	1.000	CNT	USD	100.00	1.00000	100.00
Wharfage	1.000	CNT	KRW	8,400	0.00094	7.89
Total Due:						1,257.89

No	Container No	Service	PCD
1	TTNU4042764 40/8,6/DRY	CY/CY	13-Jul-2011

* Service Contract Number: 517789

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.

Page 1 of 2

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXHIBIT "N"



EXPORT INVOICE Number: 5244462781

For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC C/O HANA INTERNATIONAL CORP 10544 NW 26TH STREET SUITE E-103 MIAMI, FL 33172, USA		Booking No. 554339514		B/L No. 554339514
Consignee AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU, Seoul Korea TEL: 82-82-2-3663-2196		Export references DLB-11-101025		Svc Contract 517789
Notify Party AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU SEOUL, KOREA TEL: 82-82-2-3663-2196		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK DIEPPE	Voyage 1108	Place of Receipt: Applicable only when document used as Multimodal Waybill		
Port of Loading Charleston, SC, USA	Port of Discharge Busan, KR	Place of Delivery: Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 4 containers said to contain 62 PALLETS UN 2794 BATTERIES WEIGHED WITH ACID CLASS 8, (PG III PER 49 CFR) EMERGENCY CONTACT NUMBER 703 82773887 (GHEMITREC) X20110715040580 TTNU4212109 ML-UL1498478 40 DRY 8'6" 15 PALLETS 18719.000 KGS 40.0000 CBM Shipper Seal : UL-1498478 IMO Class: 8 UN Number: 2794 MRKU0127730 40 DRY 8'6" 16 PALLETS 19929.000 KGS 40.0000 CBM IMO Class: 8 UN Number: 2794 PONU1611782 ML-UL1498476 40 DRY 8'6" 16 PALLETS 19424.000 KGS 40.0000 CBM IMO Class: 8 UN Number: 2794 MRKU0618311 ML-UL1176162 40 DRY 8'6" 15 PALLETS 20394.000 KGS 40.0000 CBM Shipper Seal : 1176162	Weight 78466.000 KGS	Measurement 160.0000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		600.00	Per Container	USD	2400.00	
Bunker Adjustment Factor		550.00	Per Container	USD	2200.00	
Container Cleaning Fee		20000.00	Per Container	KRW		80000.00
Dangerous Cargo Documentation Fee		22000.00	Per Bill of Lading	KRW		22000.00
Documentation Fee- Destination		22000.00	Per Bill of Lading	KRW		22000.00
Terminal Handling Service- Discharge		140000.00	Per Container	KRW		560000.00
Dangerous Cargo Service		100.00	Per Container	USD	400.00	
Wharfage Fee		8400.00	Per Container	KRW		33600.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 4 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2011-07-19		Date Issue of Waybill 2011-07-19				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line				
This transport document has one or more numbered pages		Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier				

EXHIBIT "0"

IMO Class: 8

UN Number: 2794

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total KRW			KRW		717600.00
Total USD			USD	5000.00	



MAERSK LINE

EXPORT INVOICE Number: 5244479306

Original

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 07-20-2011

Due date: 08-09-2011

Payment terms: 20 Days Net

Attention to: ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Mathew Andrews

Our Telephone: 1-8007688714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			5,000.00
0% Non EU services VAT	0.00 %	5,000.00	0.00
Amount Due			5,000.00

Bill of Lading Number: 554339514 Your reference: DLB-11-101025

POL: Charleston

Place of Receipt: Charleston

Vessel/Voyage: MAERSK DIEPPE/1108

POD: Busan

Place of Delivery: Busan

ETD: 19-Jul-2011

ETA: 26-Aug-2011

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	4.000	CNT	USD	600.00	1.00000	2,400.00
Bunker Adjustment Factor	4.000	CNT	USD	550.00	1.00000	2,200.00
Dangerous Cargo Surcharge	4.000	CNT	USD	100.00	1.00000	400.00
Total Due:						5,000.00

No	Container No	Service	PCD
1	MRKU0127730 40/8,6/DRY	CY/CY	15-Jul-2011
2	MRKU0618311 40/8,6/DRY	CY/CY	15-Jul-2011
3	PONU1611782 40/8,6/DRY	CY/CY	15-Jul-2011

Page 1 of 2

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXHIBIT "p"

**EXPORT INVOICE Number: 5244479306**

No	Container No	Service	PCD
4	TTNU4212109 40/8,6/DRY	CY/CY	15-Jul-2011
Total Amount Due			
Condition	Rate	Base Value	Total(USD)
Net value			5,000.00
0% Non EU services VAT	0.00 %	5,000.00	0.00
Amount Due			5,000.00

* Service Contract Number: 517789

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DAICON LOGISTICS LLC C/O HANA INTERNATIONAL CORP 10544 NW 26TH STREET SUITE E-103 MIAMI, FL 33172, USA		Booking No. 554339356		B/L No. 554339356
Consignee AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU, Seoul Korea TEL: 82-82-2-3663-2196		Export reference Svc Contract 517789		
Notify Party AM CORPORATION 628-13 HYUNDAI PRINCETEL #706 DEUNGCHON-DONG, GANGSEO-GU SEOUL, KOREA TEL: 82-82-2-3663-2196		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MAERSK DIEPPE		Voyage 1108		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading MIAMI, FL, US		Port of Discharge Busan, KR		Place of Receipt. Applicable only when document used as Multimodal Waybill
				Place of Delivery. Applicable only when document used as Multimodal Waybill

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
10 containers said to contain 164 PALLETS UN 2794 BATTERIES, WET-CELLLED WITH ACID CLASS 8, (PG III PER 49 CFR) EMERGENCY PHONE NUMBER: 13 527 3887 (CHINA TRUCK) AES X20110722028431 n/a MRKU0603440 ML-US6273605 40 DRY 86 14 PALLETS 22524.0 KGS 40.0 CBM Shipper Seal : 1528642 IMO Class: 8 UN Number: 2794 PONU1614400 ML-US6273396 40 DRY 86 10 PALLETS 24036.0 KGS 40.0 CBM Shipper Seal : 1528651 IMO Class: 8 UN Number: 2794	230508.0 KGS	400.0 CBM

Above particulars are declared by Shipper, but without responsibility of or representation by Carrier.					
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	600.00	Per Container	USD	6000.00	
Bunker Adjustment Factor	550.00	Per Container	USD	5500.00	
Container Cleaning Fee	20000.00	Per Container	KRW		200000.00
Dangerous Cargo Documenta	22000.00	Per Bill of Lading	KRW		22000.00
Documentation Fee- Destinat	22000.00	Per Bill of Lading	KRW		22000.00
Terminal Handling Service- D	140000.00	Per Container	KRW		1400000.00
Dangerous Cargo Service	100.00	Per Container	USD	1000.00	
Wharfage Fee	8400.00	Per Container	KRW		84000.00
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
10 containers	Charlotte				
Shipped on Board Date (Local Time)	Date Issue of Waybill				
2011-07-21	2011-07-22				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder					
This transport document has one or more numbered pages			Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier		

EXHIBIT "Q"

MRKU0099793 ML-US6272201 40 DRY 8'6 18 PALLETS 23823.0 KGS 40.0 CBM
 Shipper Seal : 1528687
 IMO Class: 8
 UN Number: 2794
 MSKU6793627 ML-US6273399 40 DRY 8'6 17 PALLETS 23709.0 KGS 40.0 CBM
 Shipper Seal : 1528655
 IMO Class: 8
 UN Number: 2794
 PONU1685234 ML-US6273472 40 DRY 8'6 17 PALLETS 23563.0 KGS 40.0 CBM
 Shipper Seal : 1528656
 IMO Class: 8
 UN Number: 2794
 MRKU0206335 ML-US6273592 40 DRY 8'6 17 PALLETS 23705.0 KGS 40.0 CBM
 Shipper Seal : 1528643
 IMO Class: 8
 UN Number: 2794
 MAEU6382530 ML-US6273522 40 DRY 8'6 17 PALLETS 23354.0 KGS 40.0 CBM
 IMO Class: 8
 UN Number: 2794
 MRKU0324127 ML-US6273668 40 DRY 8'6 14 PALLETS 20380.0 KGS 40.0 CBM
 Shipper Seal : 162166
 IMO Class: 8
 UN Number: 2794
 PONU1725260 ML-US6273533 40 DRY 8'6 14 PALLETS 20439.0 KGS 40.0 CBM
 Shipper Seal : 797874
 IMO Class: 8
 UN Number: 2794
 MRKU0058942 ML-US6273523 40 DRY 8'6 18 PALLETS 23975.0 KGS 40.0 CBM
 Shipper Seal : 1528640
 IMO Class: 8
 UN Number: 2794
 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED.
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total KRW			KRW		1728000.00
Total USD			USD	12500.00	

CY/CY

[illegible]



MAERSK LINE

EXPORT INVOICE Number: 5244492760 Original

Bill to : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 07-22-2011
Due date: 08-11-2011

Payment terms: 20 Days Net

Attention to: ACCOUNTS PAYABLE
On behalf of : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Mathew Andrews
Our Telephone: 1-8007688714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			12,500.00
0% Non EU services VAT	0.00 %	12,500.00	0.00
Amount Due			12,500.00

Bill of Lading Number: 554339356

POL: Miami Place of Receipt: Miami Vessel/Voyage: MAERSK DIEPPE/1108
 POD: Busan Place of Delivery: Busan
 ETD: 21-Jul-2011 ETA: 26-Aug-2011

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	10.000	CNT	USD	600.00	1.00000	6,000.00
Bunker Adjustment Factor	10.000	CNT	USD	550.00	1.00000	5,500.00
Dangerous Cargo Surcharge	10.000	CNT	USD	100.00	1.00000	1,000.00
Total Due:						12,500.00

No	Container No	Service	PCD
1	MAEU6382530 40/8,6/DRY	CY/CY	19-Jul-2011
2	MRKU0058942 40/8,6/DRY	CY/CY	19-Jul-2011
3	MRKU0099793 40/8,6/DRY	CY/CY	19-Jul-2011
4	MRKU0206335 40/8,6/DRY	CY/CY	19-Jul-2011

EXHIBIT "R"

**EXPORT INVOICE Number: 5244492760**

No	Container No		Service	PCD
5	MRKU0324127	40/8,6/DRY	CY/CY	19-Jul-2011
6	MRKU0603440	40/8,6/DRY	CY/CY	19-Jul-2011
7	MSKU6793627	40/8,6/DRY	CY/CY	19-Jul-2011
8	PONU1614400	40/8,6/DRY	CY/CY	19-Jul-2011
9	PONU1685234	40/8,6/DRY	CY/CY	19-Jul-2011
10	PONU1725260	40/8,6/DRY	CY/CY	19-Jul-2011
Total Amount Due				
Condition		Rate	Base Value	Total(USD)
Net value				12,500.00
0% Non EU services VAT		0.00 %	12,500.00	0.00
Amount Due				12,500.00

* Service Contract Number: 517789

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 554500194
Shipper DAICON LOGISTICS LLC C/O BC GLOBAL CORP 6700 192ND ST. STE. 304 FRESH MEADOWS, NY 11365		Booking No. 554500194		Export references DLB-11-101063
Consignee SANG SHIN METALLIC CO., LTD. 701-3 SEONGOK-DONG DANWON-GU ANSAN GYEOUNGGI-DO KOREA TEL: 82-31-499-4011 FAX: 82-32-499-4016		Svc Contract		
Notify Party HOSUNG INTERNATIONAL TRANSPORT CO., LTD 11-19, GONGHANG-DONG KANGSUH-GU, SEOUL KOREA, REPUBLIC OF.		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK RAVENNA	Voyage 1122	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading San Juan, PR	Port of Discharge Busan, KR	Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 4 containers said to contain 4400 PIECES UN 2794 BATTERIES, WEATHERED WITH ACID, CLASS 8, (PG III PER 49 CFR) EMERGENCY PHONE NUMBER 703 677 3887 (COLUMBIA) n/a MSKU7557708 20 DRY 8'6 1100 PIECES 21046.0 KGS 20.0 CBM Shipper Seal : UL-1240656 IMO Class: 8 UN Number: 2794 MSKU3470976 20 DRY 8'6 1100 PIECES 21020.0 KGS 20.0 CBM Shipper Seal : UL-1240657 IMO Class: 8 UN Number: 2794 MSKU3493842 20 DRY 8'6 1100 PIECES 21049.0 KGS 20.0 CBM Shipper Seal : UL-1240658 IMO Class: 8 UN Number: 2794	Weight 84169.0 KGS	Measurement 80.0 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		470.00	Per Container	USD	1880.00	
Bunker Adjustment Factor		425.00	Per Container	USD	1700.00	
Container Cleaning Fee		15000.00	Per Container	KRW		60000.00
Dangerous Cargo Documentation		22000.00	Per Bill of Lading	KRW		22000.00
Documentation Fee- Destination		22000.00	Per Bill of Lading	KRW		22000.00
Terminal Handling Service- Destination		100000.00	Per Container	KRW		400000.00
Dangerous Cargo Service		250.00	Per Container	USD	1000.00	
Documentation Fee - Origin		50.00	Per Bill of Lading	USD	50.00	
Carrier's Receipt. Total number of containers or packages received by Carrier. 4 containers		Place of Issue of Waybill The Woodlands		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2011-08-11		Date Issue of Waybill 2011-08-12				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Woodlands As Agent(s) for the Carrier				

This transport document has one or more numbered pages

EXHIBIT "S"

MSKU5447002 20 DRY 8'6 1100 PIECES 21052.0 KGS 20.0 CBM
 Shipper Seal : UL-1240655
 IMO Class: 8
 UN Number: 2794
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY
 Consignee Ref: OLE005595

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service- On	210.00	Per Container	USD	840.00	
Peak Season Surcharge	200.00	Per Container	USD	800.00	
Carrier Security Service	9.00	Per Container	USD	36.00	
Wharfage Fee	4200.00	Per Container	KRW		16800.00
Total KRW			KRW		520800.00
Total USD			USD	6306.00	



MAERSK LINE

EXPORT INVOICE Number: 5244568407

Original

Bill to :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date:	08-11-2011
		Due date:	08-31-2011
		Payment terms:	20 Days Net
Attention to:	DET/DEM ACCOUNTS PAYABLE		
On behalf of :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Contact:	Mathew Andrews
		Our Telephone:	1-800-768-8714
Customer No:	US00632545		

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			6,306.00
0% Non EU services VAT	0.00 %	6,306.00	0.00
Amount Due			6,306.00

Bill of Lading Number: 554500194 Your reference: DLB-11-101063

POL: San Juan	Place of Receipt: San Juan	Vessel/Voyage: MAERSK RAVENNA/1122
POD: Busan	Place of Delivery: Busan	
ETD: 11-Aug-2011	ETA: 22-Sep-2011	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	4.000	CNT	USD	470.00	1.00000	1,880.00
Bunker Adjustment Factor	4.000	CNT	USD	425.00	1.00000	1,700.00
Carrier Security Charge	4.000	CNT	USD	9.00	1.00000	36.00
Dangerous Cargo Surcharge	4.000	CNT	USD	250.00	1.00000	1,000.00
Documentation Fee - Origin	1.000	BOL	USD	50.00	1.00000	50.00
Handling Charge - Origin	4.000	CNT	USD	210.00	1.00000	840.00
Peak Season Surcharge	4.000	CNT	USD	200.00	1.00000	800.00
Total Due:						6,306.00

Page 1 of 2

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXHIBIT "T"

**EXPORT INVOICE Number: 5244568407**

No	Container No	Service	PCD
1	MSKU3470976	20/8,6/DRY	CY/CY 05-Aug-2011
2	MSKU3493842	20/8,6/DRY	CY/CY 05-Aug-2011
3	MSKU5447002	20/8,6/DRY	CY/CY 05-Aug-2011
4	MSKU7557708	20/8,6/DRY	CY/CY 05-Aug-2011
Total Amount Due			
Condition		Rate	Base Value
Net value			6,306.00
0% Non EU services VAT		0.00 %	0.00
Amount Due			6,306.00

* Service Contract Number:

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.


* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403

* If paying by check, please remit payment to:

Maersk Line
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 554375882
Shipper DACON LOGISTICS LLC C/O TMG METAL 600 PALISADE AVE SUITE 24 ENGLEWOOD CLIFFS, NJ 07632		Booking No. 554375882		
Consignee WHACHANG CO.,LTD 625-1, GYENAE-RI, CHILSEO-MYEON HAMAN-GUN, GYEONGSANGNAM-D0, Tel: 82 55 586 7203 5, SOUTH KOREA		Export references DLB-11-101041/OLE005482		
Notify Party WHACHANG CO.,LTD 625-1, GYENAE-RI, CHILSEO-MYEON HAMAN-GUN, GYEONGSANGNAM-D0, Tel: 82 55 586 7203 5, SOUTH KOREA		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel CMA CGM FIGARO	Voyage 459E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Oakland	Port of Discharge Busan	Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3 containers said to contain 55 PALLETS AUTO BATTERY ISOPRINK SPENT LEAD-ACID BATTERIES (WHOLE) UN2794 BATTERIES, W/ FULLED WHOLE, W/ D, CLASS 8, (PG 11 PER 400PH) EMERGENCY PHONE NUMBER 703 527-3887 (CHEMTREC) EPA NOTICE ID 001457/10E/10 X20110713014679 MSKU1536781 ML-CN2133185 40 DRY 9'6" 18 PALLETS 24231.0 KGS 40.0 CBM Shipper Seal : 2133185 IMO Class: 8 UN Number: 2794 MRKU0466950 ML-CN2133196 40 DRY 9'6" 19 PALLETS 24269.0 KGS 40.0 CBM Shipper Seal : 2133196 IMO Class: 8 UN Number: 2794 MRKU0472422 ML-CN2133093 40 DRY 8'6" 18 PALLETS 21673.0 KGS 40.0 CBM	Weight 68393.0 KGS	Measurement 120.0 CBM
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Freight & Charges Basic Ocean Freight Bunker Adjustment Factor Container Cleaning Fee Change of Destination Service Dangerous Cargo Documenta Documentation Fee- Destinati Terminal Handling Service- Di Dangerous Cargo Service	Rate 484.00 260.00 20000.00 250.00 22000.00 22000.00 140000.00 100.00	Unit Per Container Per Container Per Container Per Container Per Bill of Lading Per Bill of Lading Per Container Per Container	Currency USD USD KRW USD KRW KRW KRW USD	Prepaid 1452.00 780.00 750.00 22000.00 22000.00 420000.00 300.00	Collect 60000.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 3 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"	
Shipped on Board Date (Local Time) 2011-07-19		Date Issue of Waybill 2011-11-25		Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$	
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier			

This transport document has one or more numbered pages

EXHIBIT "u"

Shipper Seal : 2133093

IMO Class: 8

UN Number: 2794

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Wharfage Fee	8400.00	Per Container	KRW		25200.00
Total KRW			KRW		549200.00
Total USD			USD	3282.00	



MAERSK LINE

EXPORT INVOICE Number: **5244976161** Original

Bill to :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date:	11-25-2011
		Due date:	12-15-2011
		Payment terms:	20 Days Net
Attention to:	DET/DEM ACCOUNTS PAYABLE	Our Contact:	Gaither, Brunetta
On behalf of :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Telephone:	1-800-768-8714
Customer No:	US00632545		

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			3,282.00
0% Non EU services VAT	0.00 %	3,282.00	0.00
Amount Due			3,282.00

Bill of Lading Number: 554375882

POL: Oakland	Place of Receipt: Oakland	Vessel/Voyage: CMA CGM FIGARO/459E
POD: Busan	Place of Delivery: Busan	
ETD: 24-Aug-2011	ETA: 24-Nov-2011	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	3.000	CNT	USD	484.00	1.00000	1,452.00
Bunker Adjustment Factor	3.000	CNT	USD	260.00	1.00000	780.00
Change of Destination	3.000	CNT	USD	250.00	1.00000	750.00
Dangerous Cargo Surcharge	3.000	CNT	USD	100.00	1.00000	300.00
Total Due:						3,282.00

No	Container No		Service	PCD
1	MRKU0466950	40/8,6/DRY	CY/CY	13-Jul-2011
2	MRKU0472422	40/8,6/DRY	CY/CY	13-Jul-2011
3	MSKU1536781	40/9,6/DRY	CY/CY	13-Jul-2011

* Service Contract Number:

EXHIBIT "V"



**MAERSK
LINE**

EXPORT INVOICE Number: 5244976161

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 555606788
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren, NJ 07059 United States 31		Booking No. 555606788		
Consignee NeoTrans Logistics Pvt Ltd, L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-11-101321		Svc Contract 50620
Notify Party NeoTrans Logistics Pvt Ltd, L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WISCONSIN	Voyage 1115	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Norfolk, VA, US	Port of Discharge PIPAVAV, IN	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 5 containers said to contain 5 CONTAINER ALUMINUM SCRAP AS PER TARI "TWINCHIL" X201111290 1 CONTAINER 21130.4 KGS 40.0000 CBM Shipper Seal : 00230372 PONU7931335 40 DRY 9'6 1 CONTAINER 20157.9 KGS 40.0000 CBM Shipper Seal : 00230373 MSKU9674616 40 DRY 9'6 1 CONTAINER 20811.0 KGS 40.0000 CBM Shipper Seal : 00230360 MSKU8722140 40 DRY 9'6 1 CONTAINER 20947.1 KGS 40.0000 CBM Shipper Seal : 000020023 TCLU5434672 40 DRY 9'6 1 CONTAINER 20293.9 KGS 40.0000 CBM Shipper Seal : 00230358 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED	Weight 103320.3 KGS	Measurement 200.0000 CBM
--	------------------------	-----------------------------

Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destination Terminal Handling Service- Discharge Emergency Risk Surcharge Port Security Service - Export Carrier Security Service	Rate 1200.00 58000.00 4500.00 2400.00 7750.00 70.00 5.00 9.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Container Per Container	Currency USD INR INR INR INR USD USD USD	Prepaid 6000.00 350.00 25.00 45.00	Collect 290000.00 22500.00 2400.00 38750.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 5 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"	
Shipped on Board Date (Local Time) 2011-12-03		Date Issue of Waybill 2011-12-05			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059					
This transport document has one or more numbered pages					
Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier					

EXHIBIT "W"

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total INR			INR		353650.00
Total USD			USD	6420.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245004730 **Original**

Bill to : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059
Invoice Date: 12-05-2011
Due date: 12-25-2011
Payment terms: 20 Days Net
Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059
Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714
Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			6,420.00
0% Non EU services VAT	0.00 %	6,420.00	0.00
Amount Due			6,420.00

Bill of Lading Number: 555606788 Your reference: DLB-11-101321

POL: Norfolk Place of Receipt: Norfolk Vessel/Voyage: MAERSK WISCONSIN/1115
POD: Plpavav Place of Delivery: Startrack, Dadri
ETD: 03-Dec-2011 ETA: 02-Jan-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	5.000	CNT	USD	1,200.00	1.00000	6,000.00
Carrier Security Charge	5.000	CNT	USD	9.00	1.00000	45.00
Emergency Risk Surcharge	5.000	CNT	USD	70.00	1.00000	350.00
Port Security Charge - Export	5.000	CNT	USD	5.00	1.00000	25.00
Total Due:						6,420.00

No	Container No	Service	PCD
1	MSKU8722140 40/9,6/DRY	CY/CY	29-Nov-2011
2	MSKU9674616 40/9,6/DRY	CY/CY	29-Nov-2011

EXHIBIT "X"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245004730

No	Container No		Service	PCD
3	MSKU9676497	40/9,6/DRY	CY/CY	29-Nov-2011
4	PONU7931335	40/9,6/DRY	CY/CY	29-Nov-2011
5	TCLU5434672	40/9,6/DRY	CY/CY	29-Nov-2011
Total Amount Due				
Condition		Rate	Base Value	Total(USD)
Net value				6,420.00
0% Non EU services VAT		0.00 %	6,420.00	0.00
Amount Due				6,420.00

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403

* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136


 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 555578656	
Shipper DACON LOGISTICS LLC AS AGENTS FOR DEKALB IMPORT SPECIALIST 6154 MEMORIAL DRIVE STONE MOUNTAIN, GA 30083		Booking No. 555578656		Export references DLB-11-101300	
Consignee JABAL PARWAN USED CARS TR. P.O. BOX:36735, SHARJAH U.A.E. INDUSTRIAL MOB: 00971 507509891 TEL: 00971 65437939		Svc Contract 517789		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
Notify Party JABAL PARWAN USED CARS TR. P.O. BOX:36735, SHARJAH U.A.E. INDUSTRIAL MOB: 00971 507509891 TEL: 00971 65437939		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Vessel MAERSK DANANG		Voyage 1111		Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Savannah, GA, US		Port of Discharge JEBEL ALI DUBAI, UAE		Place of Delivery. Applicable only when document used as Multimodal Waybill	
PARTICULARS FURNISHED BY SHIPPER					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.					
1 Container Said to Contain 463 PIECES 1 2003 TOYOTA COROLLA VIN: 1NXBR32E4B2059568 1 2003 TOYOTA MATRIX VIN: 2T1KR2E03C057858 1 2005 SCION XB VIN: 4T4BMT6240159803291 1 2006 TOYOTA COROLLA VIN: JTD3R32E9600740520 1 2007 SUZUKI SX4 VIN: JS2YB413496200098 1 2009 SUZUKI SX4 VIN: JS2YB413496200098 11 2003-2007 TOYOTA COROLLA ENGINE/TRANSMISSION COMPLETE 2 TOYOTA COROLLA MIX TRANSMISSION 30 TOYOTA COROLLA MIX WINDSHIELD 10 TOYOTA COROLLA-4 RUNNER REAR SUSPENSION 30 2008 TOYOTA COROLLA DORS 8 NOSE CLIPS 6 TOYOTA ALL MODELS DASHBOARDS MIX 40 TOYOTA COROLLA FENDER 30 TOYOTA COROLLA HOOD 30 AIR FILTER HOUSING 60 TOYOTA 2003-2000 FRONT STRUT				Weight 16121.75 KGS	
Freight & Charges				Measurement	
Basic Ocean Freight Bunker Adjustment Factor Documentation Fee- Destinat Terminal Handling Service- Dr Emergency Risk Surcharge Inspection Empty Container S Port Security Service - Export Carrier Security Service		Rate 1110.00 840.00 300.00 756.00 200.00 25.00 5.00 9.00		Unit Per Container Per Container Per Bill of Lading Per Container Per Container Per Container Per Container	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Charlotte		Prepaid 1110.00 840.00 200.00 5.00 9.00	
Shipped on Board Date (Local Time) 2011-12-08		Date Issue of Waybill 2011-12-08		Collect 300.00 756.00 25.00	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier			
This transport document has one or more numbered pages					

EXHIBIT "4"

20 1993-1997 TOYOTA COROLLA RACK AND PINION
 20 TOYOTA COROLLA MIX FAN
 50 TOYOTA COROLLA TAIL LIGHT
 40 2006 TOYOTA COROLLA HEADLIGHT
 20 2007 TOYOTA HEADLINERS
 30 TOYOTA COROLLA MIX DECK LID
 20 1993-1998 TOYOTA COROLLA BUMPER

ITN/AES number:
 X20111117012444

n/a

EPIU1112268 45 DRY 9'6 463 PIECES 16121.75 KGS

Shipper Seal : D8772468

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Container owned and/or supplied by shipper

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Suez Canal Fee	50.00	Per Contalner	USD	50.00	
Total AED			AED		1081.00
Total USD			USD	2214.00	



MAERSK LINE

EXPORT INVOICE Number: 5245025301

Original

Bill to :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date:	12-09-2011
		Due date:	12-29-2011
		Payment terms:	20 Days Net
Attention to:	DET/DEM ACCOUNTS PAYABLE	Our Contact:	Gaither, Brunetta
On behalf of :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Telephone:	1-800-768-8714
Customer No:	US00632545		

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			2,214.00
0% Non EU services VAT	0.00 %	2,214.00	0.00
Amount Due			2,214.00

Bill of Lading Number: 555578656 Your reference: DLB-11-101300

POL: Savannah	Place of Receipt: Savannah	Vessel/Voyage: MAERSK DANANG/1111
POD: Jebel Ali Dubai	Place of Delivery: Jebel Ali Dubai	
ETD: 08-Dec-2011	ETA: 10-Jan-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,110.00	1.00000	1,110.00
Bunker Adjustment Factor	1.000	CNT	USD	840.00	1.00000	840.00
Carrier Security Charge	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	200.00	1.00000	200.00
Port Security Charge - Export	1.000	CNT	USD	5.00	1.00000	5.00
Suez Transit Fee	1.000	CNT	USD	50.00	1.00000	50.00
Total Due:						2,214.00

No	Container No	Service	PCD
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EXHIBIT "Z"

**MAERSK
LINE**MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136**EXPORT INVOICE Number: 5245025301**

No	Container No	Service	PCD
1	EPIU1112268 45/9,6/DRY	CY/CY	30-Nov-2011
Total Amount Due			
Condition	Rate	Base Value	Total(USD)
Net value			2,214.00
0% Non EU services VAT	0.00 %	2,214.00	0.00
Amount Due			2,214.00

* Service Contract Number: 517789

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403

* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

NON-NEGOTIABLE WAYBILL

SCAC	MAEU
------	------

B/L NO. 555743388

Booking No.
555743388

Export references
DLB-11-101351

Svc Contract
50620

This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Place of Receipt. Applicable only when document used as Multimodal Waybill

Voyage
1201

Port of Loading
NEWARK,NJ,US

Port of Discharge
PIPAVAV, IN

Place of Delivery: Applicable only when document used as Multimodal Waybill
STARTRACK, DADRI, IN

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight	19589.0 KGS
--------	-------------

Measurement
40.0 CBM

ALUMINUM SCRAP AS PER ISRI "TWITCH"
ITN/AES number:
X20111208012077

**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-805HBL0-11
DATED 12/12/2011 ****

MRKU2259680 40 DRY 9'6 1 CONTAINER 19989.01 KGS 4000 CBM
Shipper Seal : SRV40205
THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED
STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID

CY/CY
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1200.00	Per Container	USD	1200.00	
Inland Haulage Import	56000.00	Per Container	INR		56000.00
Container Cleaning Fee	4500.00	Per Container	INR		4500.00
Documentation Fee- Destination	2400.00	Per Bill of Lading	INR		2400.00
Terminal Handling Service- Dr	7750.00	Per Container	INR		7750.00
Emergency Risk Surcharge	70.00	Per Container	USD	70.00	
House Transport Document S	1500.00	Per Bill of Lading	INR		1500.00
Port Security Service - Export	5.00	Per Container	USD	5.00	

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Charlotte

Shipped on Board Date (Local Time)
2011-12-11

Date Issue of Waybill
2011-12-19

Dedared Value Charges (see clause 2.3 of the Moersk Line Bill of Lading) for Dedared Value of US\$

Forwarder
DACON LOGISTICS LLC
MOUNTAIN BLVD BLDG U
Warren NJ
07059

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier A.P. Møller - Mærsk trading as Maersk Line

Maersk Agency U.S.A., Inc - Charlotte CRC
As Agent(s) for the Carrier

This transport document has one or more numbered pages

EXHIBIT "2A"

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	9.00	
Total INR			INR		72150.00
Total USD			USD	1284.00	



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245029379 **Original**

Bill to :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 12-11-2011
Due date: 01-01-2012

Payment terms: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	1,284.00	1,284.00
Amount Due			0.00
			1,284.00

Bill of Lading Number: 555743388 Your reference: DLB-11-101351

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK UTAH/1201
POD: Pipavav Place of Delivery: Startrack, Dadri
ETD: 12-Dec-2011 ETA: 09-Jan-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,200.00	1.00000	1,200.00
Carrier Security Charge	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	70.00	1.00000	70.00
Port Security Charge - Export	1.000	CNT	USD	5.00	1.00000	5.00
Total Due:						1,284.00

No	Container No	Service	PCD
1	MRKU2259680 40/9,6/DRY	CY/CY	07-Dec-2011

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.



**MAERSK
LINE**

EXPORT INVOICE Number: 5245029379

For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 555772867		B/L No. 555772867
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-11-101378		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & Jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants the he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WYOMING	Voyage 1201	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NORFOLK,VA,US	Port of Discharge PIPAVAV, IN	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2 containers said to contain 2 CONTAINERS ALUMINUM SCRAP AS PER ISIRI " TWENTY " FREIGHTED ITN/AES number: X2011121201-126 COPY *** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-807/BLO-11 DATED 17/12/2011 *** MSKU0896905 ML-NONE 40 DRY 9'6 1 CONTAINERS 199309 KGS 40.0 CBM Shipper Seal : UL-2851911 MSKU0916637 ML-NONE 40 DRY 9'6 1 CONTAINERS 199309 KGS 40.0 CBM Shipper Seal : UL-2851913 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 39562.3 KGS	Measurement 80.0 CBM
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Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destination Terminal Handling Service- D Emergency Risk Surcharge House Transport Document S Port Security Service - Export		Rate 1200.00 56000.00 4500.00 2400.00 7750.00 70.00 1500.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 2400.00 140.00 10.00	Collect 112000.00 9000.00 2400.00 15500.00 1500.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2011-12-17		Date Issue of Waybill 2012-01-10				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059						
This transport document has one or more numbered pages						
Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier						

EXHIBIT "2c"

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	18.00	
Total INR			INR		140400.00
Total USD			USD	2568.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245053815 **Original**

Bill to :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date:	12-17-2011
		Due Date:	01-06-2012
		Payment terms:	20 Days Net
Attention to:	DET/DEM ACCOUNTS PAYABLE	Our Contact:	Gaither, Brunetta
On behalf of :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Telephone:	1-800-768-8714
Customer No:	US00632545		

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			2,568.00
0% Non EU services VAT	0.00 %	2,568.00	0.00
Amount Due			2,568.00

Bill of Lading Number: 555772867 Your Reference: DLB-11-101378

POL: Norfolk	Place of Receipt: Norfolk	Vessel/Voyage: MAERSK WYOMING/1201
POD: Pipavav	Place of Delivery: Startrack, Dadri	
ETD: 17-Dec-2011	ETA: 16-Jan-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	2.000	CNT	USD	1,200.00	1.00000	2,400.00
Carrier Security Charge	2.000	CNT	USD	9.00	1.00000	18.00
Emergency Risk Surcharge	2.000	CNT	USD	70.00	1.00000	140.00
Port Security Charge - Export	2.000	CNT	USD	5.00	1.00000	10.00
Total Due:						2,568.00

No	Container No	Service	PCD
1	MSKU0896905 40/9,6/DRY	CY/CY	09-Dec-2011
2	MSKU0916637 40/9,6/DRY	CY/CY	09-Dec-2011

* Service Contract Number: 50620



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245053815

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 555801433
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 555801433		Svc Contract 50620
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-11-101385		
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WYOMING	Voyage 1201	Place of Receipt: Applicable only when document used as Multimodal Waybill		
Port of Loading NEWARK,NJ,US	Port of Discharge PIPAVAV, IN	Place of Delivery: Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

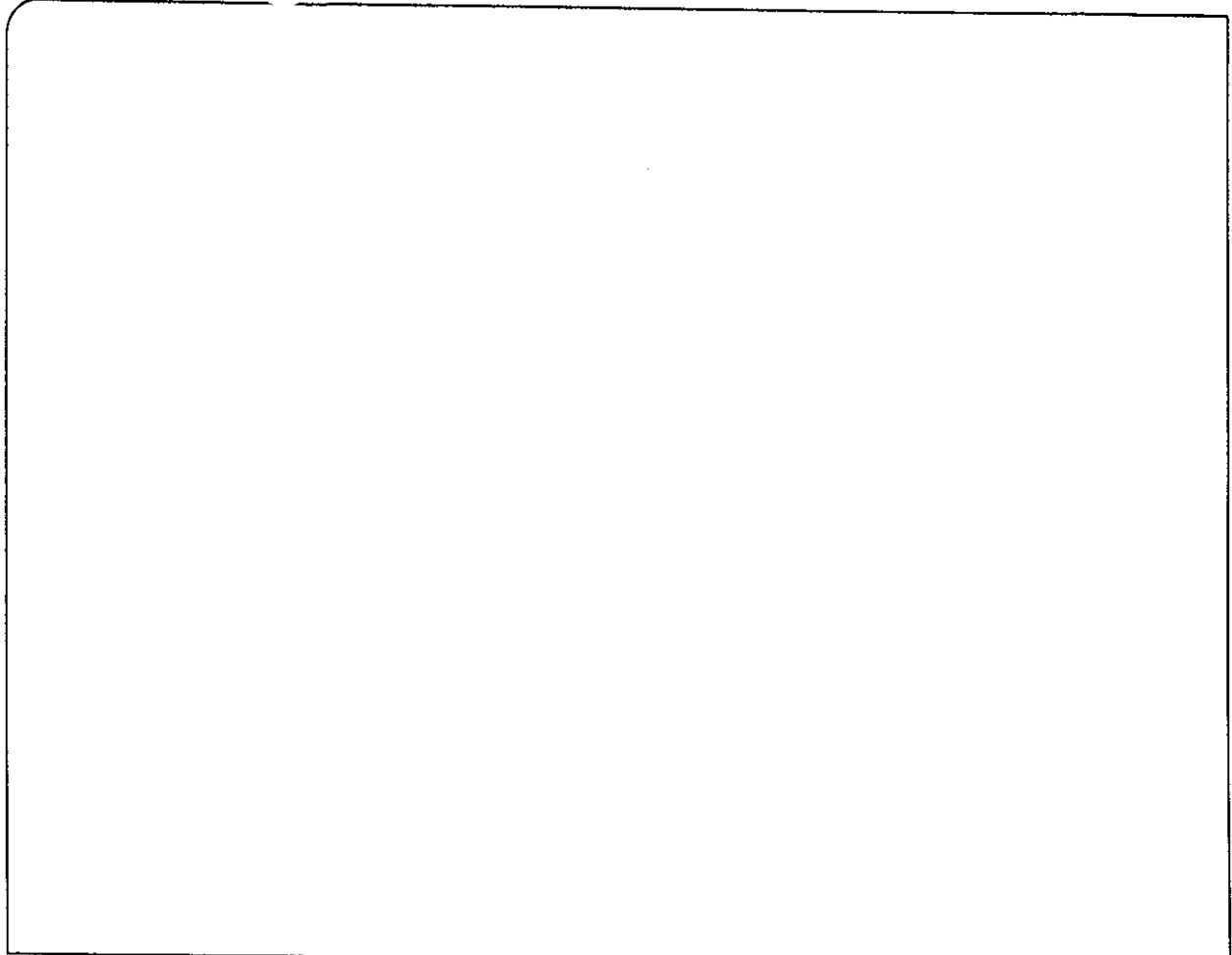
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1 CONTAINER ALUMINUM SCRAP AS PERTAINING "TWTCH" X201112150 65 **** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-814HBLO-11 DATED 19/12/2011 **** MSKU0031558 40 DRY 9'6 1 CONTAINER 19797.1 KGS 40.0 CBM Shipper Seal : SRV40251 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 19797.1 KGS	Measurement 40.0 CBM
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Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinatl Terminal Handling Service- D Emergency Risk Surcharge House Transport Document S Port Security Service - Export	Rate 1200.00 56000.00 4500.00 2400.00 7750.00 70.00 1500.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 1200.00 70.00 5.00	Collect 56000.00 4500.00 2400.00 7750.00 1500.00
Carrier's Receipt, Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2011-12-18	Date Issue of Waybill 2012-01-10				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059					
This transport document has one or more numbered pages			Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier		

EXHIBIT "2E"

55601436

Page 2



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	9.00	
Total INR			INR		72150.00
Total USD			USD	1284.00	



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245054613 **Original**

Bill to : DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059 Attention to: DET/DEM ACCOUNTS PAYABLE On behalf of : DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059 Customer No: US00632545	Invoice Date: 12-18-2011 Due Date: 01-08-2012 Payment terms: 20 Days Net Our Contact: Gaither, Brunetta Our Telephone: 1-800-768-8714
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Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
 Esplanaden 50, DK 1098 Copenhagen K, Denmark.
 Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	1,284.00	1,284.00
Amount Due			0.00
			1,284.00

Bill of Lading Number: 555801433 Your Reference: DLB-11-101385

POL: Newark	Place of Receipt: Newark	Vessel/Voyage: MAERSK WYOMING/1201
POD: Pipavav	Place of Delivery: Startrack, Dadri	
ETD: 19-Dec-2011	ETA: 16-Jan-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,200.00	1.00000	1,200.00
Carrier Security Charge	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	70.00	1.00000	70.00
Port Security Charge - Export	1.000	CNT	USD	5.00	1.00000	5.00
Total Due:						1,284.00

No	Container No	Service	PCD
1	MSKU0031558 40/9,6/DRY	CY/CY	14-Dec-2011

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "2F"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245054613

For electronic payments, please forward your remittance information via email to NAMFRCSVCA@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 555827572		B/L No. 555827572
Consignee NeoTrans Logistics Pvt Ltd, L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-11-101388		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MAERSK WYOMING		Voyage 1201		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading NEWARK,NJ,US		Port of Discharge PIPAVAV, IN		Place of Receipt. Applicable only when document used as Multimodal Waybill
				Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1 CONTAINER ALUMINUM SCRAP REBARS "TAINT TUBOR" X201112150 42596 **** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-815HBLO-11 DATED 19/12/2011 **** TTNU9734575 40 DRY 9'6 1 CONTAINER 23441.7 KGS 40.0 CBM Shipper Seal : 173038 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		Weight 23441.7 KGS	Measurement 40.0 CBM
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Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinati Terminal Handling Service- Dr Emergency Risk Surcharge House Transport Document S Port Security Service - Export	Rate 1200.00 58000.00 4900.00 2400.00 7750.00 70.00 1500.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 1200.00 70.00 5.00	Collect 58000.00 4900.00 2400.00 7750.00 1500.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"	
Shipped on Board Date (Local Time) 2011-12-18		Date Issue of Waybill 2012-01-10			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059					
This transport document has one or more numbered pages					
Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier					

EXHIBIT "26"

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	9.00	
Total INR			INR		74550.00
Total USD			USD	1284.00	



MAERSK LINE

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: **5245054616** Original

Bill to :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 12-18-2011

Due Date: 01-08-2012

Payment terms: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE

On behalf of :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta

Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,284.00
0% Non EU services VAT	0.00 %	1,284.00	0.00
Amount Due			1,284.00

Bill of Lading Number: 555827572 Your Reference: DLB-11-101388

POL: Newark

Place of Receipt: Newark

Vessel/Voyage: MAERSK WYOMING/1201

POD: Pipavav

Place of Delivery: Startrack, Dadri

ETD: 19-Dec-2011

ETA: 16-Jan-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,200.00	1.00000	1,200.00
Carrier Security Charge	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	70.00	1.00000	70.00
Port Security Charge - Export	1.000	CNT	USD	5.00	1.00000	5.00
Total Due:						1,284.00

No	Container No	Service	PCD
1	TTNU9734575 40/9,6/DRY	CY/CY	15-Dec-2011

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "2#"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245054616

For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 555801452		B/L No. 555801452
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WYOMING	Voyage 1201	Piece of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NORFOLK,VA,US	Port of Discharge PIPAVAV	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 5 containers said to contain 5 BULK ALUMINUM SCRAP AS PER ISRI "TWINCH" X2011121305112 14 DAYS FREE TIME CLAUSE AT DESTINATION KNLU5092844 40 DRY 9'6 1 BULK 20638.5 KGS 40.0 CBM Shipper Seal : 00230379 MSKU1732700 40 DRY 9'6 1 BULK 20910.6 KGS 40.0 CBM Shipper Seal : 00230347 MSKU8929820 40 DRY 9'6 1 BULK 21146.5 KGS 40.0 CBM Shipper Seal : 00230377 MSKU1388088 40 DRY 9'6 1 BULK 20502.4 KGS 40.0 CBM Shipper Seal : 00230350 MRKU2111959 40 DRY 9'6 1 BULK 21092.1 KGS 40.0 CBM Shipper Seal : 00230390 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.	Weight 104290.1 KGS	Measurement 200.0 CBM
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Freight & Charges Basic Ocean Freight Basic Ocean Freight Basic Ocean Freight Inland Haulage Import Inland Haulage Import Inland Haulage Import Container Cleaning Fee Container Cleaning Fee	Rate 1200.00 1200.00 1200.00 58000.00 58000.00 58000.00 4500.00 4500.00	Unit Per Container Per Container Per Container Per Container Per Container Per Container Per Container Per Container	Currency USD USD USD INR INR INR INR INR	Prepaid 1200.00 1200.00 3600.00	Collect 58000.00 58000.00 174000.00 4500.00 4500.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 5 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"	
Shipped on Board Date (Local Time) 2011-12-16		Date Issue of Waybill 2012-01-09			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder					
This transport document has one or more numbered pages					
Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier					

EXHIBIT "21"

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Container Cleaning Fee	4500.00	Per Container	INR		13500.00
Documentation Fee- Destination	2400.00	Per Bill of Lading	INR		2400.00
Terminal Handling Service- De	7750.00	Per Container	INR		7750.00
Terminal Handling Service- De	7750.00	Per Container	INR		7750.00
Terminal Handling Service- De	7750.00	Per Container	INR		7750.00
Emergency Risk Surcharge	70.00	Per Container	USD	70.00	23250.00
Emergency Risk Surcharge	70.00	Per Container	USD	70.00	
Emergency Risk Surcharge	70.00	Per Container	USD	210.00	
House Transport Document Se	1500.00	Per Bill of Lading	INR		1500.00
Port Security Service - Export	5.00	Per Container	USD	5.00	
Port Security Service - Export	5.00	Per Container	USD	5.00	
Port Security Service - Export	5.00	Per Container	USD	15.00	
Carrier Security Service	9.00	Per Container	USD	9.00	
Carrier Security Service	9.00	Per Container	USD	9.00	
Carrier Security Service	9.00	Per Container	USD	27.00	
Total INR			INR		355150.00
Total USD			USD	6420.00	



MAERSK LINE

Original
EXPORT INVOICE Number: 5245059880

Bill to : DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date: 12-20-2011 Due Date: 01-09-2012 Payment terms: 20 Days Net
Attention to: DET/DEM ACCOUNTS PAYABLE On behalf of : DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Contact: Gaither, Brunetta Our Telephone: 1-800-768-8714
Customer No: US00632545	

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			6,420.00
0% Non EU services VAT	0.00 %	6,420.00	0.00
Amount Due			6,420.00

Bill of Lading Number: 555801452

POL: Norfolk	Place of Receipt: Norfolk	Vessel/Voyage: MAERSK WYOMING/1201
POD: Pipavav	Place of Delivery: Startrack, Dadri	
ETD: 17-Dec-2011	ETA: 16-Jan-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	5.000	CNT	USD	1,200.00	1.00000	6,000.00
Carrier Security Charge	5.000	CNT	USD	9.00	1.00000	45.00
Emergency Risk Surcharge	5.000	CNT	USD	70.00	1.00000	350.00
Port Security Charge - Export	5.000	CNT	USD	5.00	1.00000	25.00
Total Due:						6,420.00

No	Container No	Service	PCD
1	KNLU5092844 40/9,6/DRY	CY/CY	14-Dec-2011
2	MRKU2111959 40/9,6/DRY	CY/CY	14-Dec-2011
3	MSKU1388088 40/9,6/DRY	CY/CY	14-Dec-2011

EXHIBIT "25"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245059880

No	Container No		Service	PCD
4	MSKU1732700	40/9,6/DRY	CY/CY	14-Dec-2011
5	MSKU8929820	40/9,6/DRY	CY/CY	14-Dec-2011
Total Amount Due				
Condition		Rate	Base Value	Total(USD)
Net value				6,420.00
0% Non EU services VAT		0.00 %	6,420.00	0.00
Amount Due				6,420.00

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 555890409		B/L No. 555890409
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export reference DLB-11-101424		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MAERSK GEORGIA		Voyage 1201		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Norfolk, VA, US		Port of Discharge Pipavav		Place of Receipt. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1 CONTAINER ALUMINUM SCRAP AS PER INSR "TWITCH" X20111228013798 **** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-831HBLO-11 DATED 31/12/2011 **** TCKU9458269 40 DRY 9'6 1 CONTAINER 20584.000 KGS 40.0000 CBM Shipper Seal : 00230392 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID <small>Above information is declared by Shipper, but without responsibility of or representation by Carrier.</small>	Weight 20584.000 KGS	Measurement 40.0000 CBM
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Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinati Terminal Handling Service- D Emergency Risk Surcharge House Transport Document S Port Security Service - Export	Rate 1200.00 58000.00 4900.00 2400.00 7750.00 70.00 1800.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 1200.00 70.00 5.00	Collect 58000.00 4900.00 2400.00 7750.00 1800.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"	
Shipped on Board Date (Local Time) 2011-12-30		Date Issue of Waybill 2012-01-26			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059					
Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier					

This transport document has one or more numbered pages

EXHIBIT "2K"

55890409

Page: 2

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	9.00	
Total INR			INR		74850.00
Total USD			USD	1284.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245108679 **Original**

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059
Invoice Date: 01-01-2012
Due Date: 01-21-2012
Payment terms: 20 Days Net
Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059
Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714
Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,284.00
0% Non EU services VAT	0.00 %	1,284.00	0.00
Amount Due			1,284.00

**Bill of Lading Number: 555890409 Your Reference: EXEMPT TARIFF 331s0018236
DLB-11-101424**

POL: Norfolk Place of Receipt: Norfolk Vessel/Voyage: MAERSK GEORGIA/1201
POD: Pipavav Place of Delivery: Startrack, Dadri
ETD: 31-Dec-2011 ETA: 30-Jan-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,200.00	1.00000	1,200.00
Carrier Security Charge	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	70.00	1.00000	70.00
Port Security Charge - Export	1.000	CNT	USD	5.00	1.00000	5.00
Total Due:						1,284.00

No	Container No	Service	PCD
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* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "2L"



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245108679

For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 556070677
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556070677		
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101455		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD, VILLAGE TATARPUR TEHSIL PALWAL, FARIDABAD 121102 INDIA, CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK MISSOURI	Voyage 1203	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Newark, NJ, US	Port of Discharge Jawaharlal Nehru	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 5 containers said to contain 5 CONTAINER ALUMINUM SCRAP AS PER ISPI "TWITCH" X20120110095492 **** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO JJC-84/HBLO-12 DATED 16/1/2012 **** MSKU9640998 40 DRY 9'6 1 CONTAINER 20865.3 KGS 40.0 CBM Shipper Seal : 1359840 MSKU0760610 40 DRY 9'6 1 CONTAINER 21073.9 KGS 40.0 CBM Shipper Seal : 1359837 MRKU3064595 40 DRY 9'6 1 CONTAINER 20910.6 KGS 40.0 CBM Shipper Seal : 1359838 TTNU9481121 40 DRY 9'6 1 CONTAINER 20556.8 KGS 40.0 CBM Shipper Seal : 1359841 TCU5529257 40 DRY 9'6 1 CONTAINER 20720.1 KGS 40.0 CBM <small>Above particulars declared by Shipper, but without responsibility or representation by Carrier.</small>	Weight 104126.7 KGS	Measurement 200.0 CBM
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Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinati Terminal Handling Service- D Emergency Risk Surcharge House Transport Document S Port Security Service - Export	Rate 1075.00 66500.00 4900.00 3000.00 8400.00 70.00 1800.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 5375.00 350.00 25.00	Collect 332500.00 24500.00 3000.00 42000.00 1800.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 5 containers	Place of Issue of Waybill Chennai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line _____ As Agent(s) for the Carrier		
Shipped on Board Date (Local Time) 2012-01-14	Date Issue of Waybill 2012-02-07				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059					
This transport document has one or more numbered pages					

EXHIBIT "2M"

Shipper Seal : 1359839

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	45.00	
Total INR			INR		403800.00
Total USD			USD	5795.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245161231 **Original**

Bill to : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 01-16-2012
Due Date: 02-05-2012

Payment terms: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			5,795.00
0% Non EU services VAT	0.00 %	5,795.00	0.00
Amount Due			5,795.00

Bill of Lading Number: 556070677 Your Reference: DLB-12-101455

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK MISSOURI/1203
POD: Jawaharlal Nehru Place of Delivery: Startrack, Dadri
ETD: 15-Jan-2012 ETA: 09-Feb-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	5.000	CNT	USD	1,075.00	1.00000	5,375.00
Carrier Security Charge	5.000	CNT	USD	9.00	1.00000	45.00
Emergency Risk Surcharge	5.000	CNT	USD	70.00	1.00000	350.00
Port Security Charge - Export	5.000	CNT	USD	5.00	1.00000	25.00
Total Due:						5,795.00

No	Container No	Service	PCD
1	MRKU3064595 40/9,6/DRY	CY/CY	09-Jan-2012
2	MSKU0760610 40/9,6/DRY	CY/CY	09-Jan-2012

EXHIBIT "2N"



MAERSK
LINE

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245161231

No	Container No		Service	PCD
3	MSKU9640998	40/9,6/DRY	CY/CY	09-Jan-2012
4	TCLU5529757	40/9,6/DRY	CY/CY	09-Jan-2012
5	TTNU9481121	40/9,6/DRY	CY/CY	09-Jan-2012
Total Amount Due				
Condition		Rate	Base Value	Total(USD)
Net value				5,795.00
0% Non EU services VAT		0.00 %	5,795.00	0.00
Amount Due				5,795.00

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556117386		B/L No. 556117386
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101473		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MAERSK WISCONSIN		Voyage 1203		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Newark, NJ, US		Port of Discharge Pipavav, IN		Place of Receipt. Applicable only when document used as Multimodal Waybill
				Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2 containers said to contain 2 CONTAINER ALUMINUM SCRAP AS REPORT "TWOCHIL" X201201190		Weight 40585.600 KGS	Measurement 80.0000 CBM
**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-858HBLO-12 DATED 23/1/2012 ****			
PONU7772763 40 DRY 9'6 1 CONTAINER 20600.300 KGS 40.0000 CBM Shipper Seal : SRV40260 PONU8058431 40 DRY 9'6 1 CONTAINER 19985.000 KGS 40.0000 CBM Shipper Seal : 5150 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT			

Freight & Charges Basic Ocean Freight Inland Haulage Import Inland Haulage Import Container Cleaning Fee Documentation Fee- Destination Terminal Handling Service- Dr Emergency Risk Surcharge House Transport Document Si		Rate 1200.00 56000.00 58000.00 4900.00 3000.00 7750.00 70.00 1800.00	Unit Per Container Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading	Currency USD INR INR INR INR INR USD INR	Prepaid 2400.00 140.00	Collect 56000.00 58000.00 9800.00 3000.00 15500.00 1800.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers Shipped on Board Date (Local Time) 2012-01-22		Place of Issue of Waybill Charlotte Date Issue of Waybill 2012-01-30		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier				

This transport document has one or more numbered pages

EXHIBIT "20"

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Port Security Service - Export	5.00	Per Container	USD	10.00	
Carrier Security Service	9.00	Per Container	USD	18.00	
Total INR			INR		144100.00
Total USD			USD	2568.00	



MAERSK
LINE

EXPORT INVOICE Number: 5245189519 **Original**

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 01-23-2012
Due Date: 02-12-2012

Payment Period: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			2,568.00
0% Non EU services VAT	0.00 %	2,568.00	0.00
Amount Due			2,568.00

Bill of Lading Number: 556117386 Your Reference: DLB-12-101473

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK WISCONSIN/1203
 POD: Pipavav Place of Delivery: Startrack, Dadri
 ETD: 22-Jan-2012 ETA: 20-Feb-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	2.000	CNT	USD	1,200.00	1.00000	2,400.00
Carrier Security Charge	2.000	CNT	USD	9.00	1.00000	18.00
Emergency Risk Surcharge	2.000	CNT	USD	70.00	1.00000	140.00
Port Security Charge - Export	2.000	CNT	USD	5.00	1.00000	10.00
Total Due:						2,568.00

No	Container No	Size/Hgt./Type	Service	PCD
1	PONU7772763	40/9,6/DRY	CY/CY	01-19-2012
2	PONU8058431	40/9,6/DRY	CY/CY	01-19-2012

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America
Account Information:

Wire Only- ABA: 026009593
ACH Only- ABA: 111000012

Account: 4426928403
Account: 4426928403


EXHIBIT "2P"



MAERSK
LINE

EXPORT INVOICE Number: 5245189519

* If paying by check, please remit payment to:
Maersk Line
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556148288		B/L No. 556148288
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101491		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA.		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WISCONSIN	Voyage 1203	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Newark, NJ, US	Port of Discharge Pipavav	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 8 containers said to contain 8 BULK ALUMINUM SCRAP AS PER ISRI "TWOCHILL" ITN (Internal Identification Number): X2012119034326		Weight 168219.5 KGS	Measurement 320.0 CBM
<h1 style="margin: 0;">FREIGHTED</h1> <h1 style="margin: 0;">COPY</h1>			
**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-857HBLO-12 DATED 16/1/2012 **** MSKU9142784 40 DRY 9'6 1 BULK 21033.0 KGS 40.0 CBM Shipper Seal : 1359810 MSKU1148560 40 DRY 9'6 1 BULK 20846.0 KGS 40.0 CBM Shipper Seal : 1359809 MSKU0598840 40 DRY 9'6 1 BULK 20847.1 KGS 40.0 CBM Shipper Seal : 1359812 MRKU2553375 40 DRY 9'6 1 BULK 21092.1 KGS 40.0 CBM			

Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destination Terminal Handling Service- D Emergency Risk Surcharge House Transport Document S Port Security Service - Export		Rate 1200.00 58000.00 4900.00 3000.00 7750.00 70.00 1800.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 9600.00 560.00 40.00	Collect 464000.00 39200.00 3000.00 62000.00 1800.00
Carrier's Receipt, Total number of containers or packages received by Carrier. 8 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2012-01-22		Date Issue of Waybill 2012-01-31				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059						
This transport document has one or more numbered pages				Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier		

EXHIBIT "2Q"

Shipper Seal : 1359813

MSKU0289141 40 DRY 9'6 1 BULK 21110.2 KGS 40.0 CBM

Shipper Seal : 1359806

MSKU8417470 40 DRY 9'6 1 BULK 20711.1 KGS 40.0 CBM

Shipper Seal : 1359808

MRKU2842629 40 DRY 9'6 1 BULK 21518.4 KGS 40.0 CBM

Shipper Seal : 1359811

MRKU2439716 40 DRY 9'6 1 BULK 20901.6 KGS 40.0 CBM

Shipper Seal : 1359807

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	72.00	
Total INR			INR		570000.00
Total USD			USD	10272.00	



MAERSK
LINE

Original
EXPORT INVOICE Number: 5245190974

Bill to :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date:	01-23-2012
		Due Date:	02-12-2012
		Payment Period:	20 Days Net
Attention to:	DET/DEM ACCOUNTS PAYABLE	Our Contact:	Gaither, Brunetta
On behalf of :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Telephone:	1-800-768-8714
Customer No:	US00632545		

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			10,272.00
0% Non EU services VAT	0.00 %	10,272.00	0.00
Amount Due			10,272.00

Bill of Lading Number: 556148288 Your Reference: DLB-12-101491

POL: Newark	Place of Receipt: Newark	Vessel/Voyage: MAERSK WISCONSIN/1203
POD: Pipavav	Place of Delivery: Startrack, Dadri	
ETD: 22-Jan-2012	ETA: 20-Feb-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	8.000	CNT	USD	1,200.00	1.00000	9,600.00
Carrier Security Charge	8.000	CNT	USD	9.00	1.00000	72.00
Emergency Risk Surcharge	8.000	CNT	USD	70.00	1.00000	560.00
Port Security Charge - Export	8.000	CNT	USD	5.00	1.00000	40.00
Total Due:						10,272.00

No	Container No	Size/Hgt./Type	Service	PCD
1	MRKU2439716	40/9,6/DRY	CY/CY	01-20-2012
2	MRKU2553375	40/9,6/DRY	CY/CY	01-20-2012
3	MRKU2842629	40/9,6/DRY	CY/CY	01-20-2012
4	MSKU0289141	40/9,6/DRY	CY/CY	01-20-2012
5	MSKU0598840	40/9,6/DRY	CY/CY	01-20-2012
6	MSKU1148560	40/9,6/DRY	CY/CY	01-20-2012

EXHIBIT "2K"



MAERSK
LINE

EXPORT INVOICE Number: 5245190974

No	Container No	Size/Hgt./Type	Service	PCD	
7	MSKU8417470	40/9,6/DRY	CY/CY	01-20-2012	
8	MSKU9142784	40/9,6/DRY	CY/CY	01-20-2012	
Total Amount Due					
Condition			Rate	Base Value	Total(USD)
Net value					10,272.00
0% Non EU services VAT			0.00 %	10,272.00	0.00
Amount Due					10,272.00

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556127342		B/L No. 556127342
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101480		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING,PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK UTAH	Voyage 1203	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NORFOLK,VA,US	Port of Discharge PIPAVAV, IN	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
5 containers said to contain 5 CONTAINER ALUMINUM SCRAP AS PRIMARY "TWO TON" X2012012509910 **** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO. JMC-8644 BLO-12 DATED 28/01/2012 ****	101777.2 KGS	200.0 CBM
FREIGHTED COPY		
MSKU8578876 40 DRY 9'6 1 CONTAINER 20402.6 KGS 40.0 CBM Shipper Seal : 00230410 PONU7298042 40 DRY 9'6 1 CONTAINER 19638.7 KGS 40.0 CBM Shipper Seal : 00230408 MSKU8439715 40 DRY 9'6 1 CONTAINER 20856.2 KGS 40.0 CBM Shipper Seal : 00230409 MAEU8260315 40 DRY 9'6 1 CONTAINER 19958.1 KGS 40.0 CBM Shipper Seal : 00230405 TCKU9816110 40 DRY 9'6 1 CONTAINER 20901.6 KGS 40.0 CBM Shipper Seal : 00230419		

Freight & Charges Basic Ocean Freight Inland Haulage Import Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinat Terminal Handling Service- Dr Emergency Risk Surcharge House Transport Document Si		Rate 1200.00 58000.00 56000.00 4900.00 3000.00 7750.00 70.00 1800.00	Unit Per Container Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading	Currency USD INR INR INR INR INR USD INR	Prepaid 6000.00 350.00	Collect 174000.00 112000.00 24500.00 3000.00 38750.00 1800.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 5 containers		Place of Issue of Waybill Chennai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2012-01-26		Date Issue of Waybill 2012-02-07				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059						
This transport document has one or more numbered pages						
Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line As Agent(s) for the Carrier						

EXHIBIT "25"

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY
 Transport Document Receivers reference EXEMPT TARIFF 331s0018236

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Port Security Service - Export	5.00	Per Container	USD	25.00	
Carrier Security Service	9.00	Per Container	USD	45.00	
Total INR			INR		354050.00
Total USD			USD	6420.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245213702 **Original**

Bill to :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date:	01-28-2012
		Due Date:	02-17-2012
		Payment terms:	20 Days Net
Attention to:	DET/DEM ACCOUNTS PAYABLE	Our Contact:	Gaither, Brunetta
On behalf of :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Telephone:	1-800-768-8714
Customer No:	US00632545		

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			6,420.00
0% Non EU services VAT	0.00 %	6,420.00	0.00
Amount Due			6,420.00

Bill of Lading Number: 556127342 Your Reference: EXEMPT TARIFF 331s0018236
DLB-12-101480

POL: Norfolk	Place of Receipt: Norfolk	Vessel/Voyage: MAERSK UTAH/1203
POD: Pipavav	Place of Delivery: Startrack, Dadri	
ETD: 28-Jan-2012	ETA: 27-Feb-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	5.000	CNT	USD	1,200.00	1.00000	6,000.00
Carrier Security Charge	5.000	CNT	USD	9.00	1.00000	45.00
Emergency Risk Surcharge	5.000	CNT	USD	70.00	1.00000	350.00
Port Security Charge - Export	5.000	CNT	USD	5.00	1.00000	25.00
Total Due:						6,420.00

No	Container No	Service	PCD
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* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "2T"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245213702

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556195692		B/L No. 556195692
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101517		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING,PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK UTAH	Voyage 1203	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Newark, NJ, US	Port of Discharge PIPAVAV, IN	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1 CONTAINER ALUMINUM SCRAP AS PER ISRI "TWITCH" ITN/AES number: X201201260142000		Weight 20193.9 KGS	Measurement 40.0 CBM
<p style="text-align: center;">FREIGHTED COPY</p> <p>**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-865HBLO-12 DATED 29/01/2012 ****</p> <p>MRKU2204331 40 DRY 9'6 1 CONTAINER 20193.9 KGS 40.0 CBM Shipper Seal : SRV40312 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID</p>			

Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinati Terminal Handling Service- Dr Emergency Risk Surcharge House Transport Document S Port Security Service - Export		Rate 1200.00 58000.00 4900.00 3000.00 7750.00 70.00 1800.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 1200.00 70.00 5.00	Collect 58000.00 4900.00 3000.00 7750.00 1800.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Chennai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2012-01-28		Date Issue of Waybill 2012-02-07		Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line				

This transport document has one or more numbered pages

As Agent(s) for the Carrier

EXHIBIT "24"

Transport Document Recelvers reference EXEMPT TARIFF 331s0018236

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	9.00	
Total INR			INR		75450.00
Total USD			USD	1284.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245216175 **Original**

Bill to : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 01-29-2012
Due Date: 02-18-2012

Payment terms: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE

On behalf of : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,284.00
0% Non EU services VAT	0.00 %	1,284.00	0.00
Amount Due			1,284.00

Bill of Lading Number: 556195692 Your Reference: DLB-12-101517

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK UTAH/1203
POD: Pipavav Place of Delivery: Startrack, Dadri
ETD: 29-Jan-2012 ETA: 27-Feb-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,200.00	1.00000	1,200.00
Carrier Security Charge	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	70.00	1.00000	70.00
Port Security Charge - Export	1.000	CNT	USD	5.00	1.00000	5.00
Total Due:						1,284.00

No	Container No	Service	PCD
1	MRKU2204331 40/9,6/DRY	CY/CY	26-Jan-2012

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "2V"



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245216175

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556148266		B/L No. 556148266
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL: +91- 11- 40766100		Export references DLB-12-101492		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK UTAH	Voyage 1203	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NEWARK, NJ, US	Port of Discharge PIPAVAV	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER			
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 7 containers said to contain 7 CONTAINER ALUMINUM SCRAP AS PER FORM "TWO-TON" ITN/AES number X20120126047763 **** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-864HBLO-12 DATED 29/1/2012 **** MRKU2453761 40 DRY 9'6 1 CONTAINER 20357.2 KGS 40.0 CBM Shipper Seal : 1359827 MSKU0633935 40 DRY 9'6 1 CONTAINER 21255.4 KGS 40.0 CBM Shipper Seal : 1359831 INKU2861530 40 DRY 9'6 1 CONTAINER 20974.1 KGS 40.0 CBM Shipper Seal : 1359829 MSKU8537199 40 DRY 9'6 1 CONTAINER 19676.9 KGS 40.0 CBM <small>Above particulars are declared by shipper, but without responsibility of a representative of carrier.</small>	Weight 144206.3 KGS	Measurement 280.0 CBM	<h1 style="text-align: center;">FREIGHTED COPY</h1>

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1200.00	Per Container	USD		
Inland Haulage Import		58000.00	Per Container	INR	8400.00	
Inland Haulage Import		56000.00	Per Container	INR		348000.00
Container Cleaning Fee		4900.00	Per Container	INR		56000.00
Documentation Fee- Destinati		3000.00	Per Bill of Lading	INR		34300.00
Terminal Handling Service- Dr		7750.00	Per Container	INR		3000.00
Emergency Risk Surcharge		70.00	Per Container	INR		54250.00
House Transport Document S		1800.00	Per Bill of Lading	USD	490.00	
				INR		1800.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 7 containers	Place of Issue of Waybill Charlotte	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2012-01-27	Date Issue of Waybill 2012-02-20	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		

Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line

Maersk Agency U.S.A., Inc - Charlotte CRC
As Agent(s) for the Carrier

This transport document has one or more numbered pages

EXHIBIT "2W"

Shipper Seal : 1359832
 TCLU5631460 40 DRY 9'6 1 CONTAINER 21019.5 KGS 40.0 CBM
 Shipper Seal : 1359830
 PONU7425661 40 DRY 9'6 1 CONTAINER 20420.8 KGS 40.0 CBM
 Shipper Seal : 1359826
 MSKU1049206 40 DRY 9'6 1 CONTAINER 20502.4 KGS 40.0 CBM
 Shipper Seal : 1359828

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED.
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Port Security Service - Export	5.00	Per Container	USD	35.00	
Carrier Security Service	9.00	Per Container	USD	63.00	
Total INR			INR		497350.00
Total USD			USD	8988.00	



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245217309

Original

Bill to : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 01-30-2012
Due Date: 02-19-2012

Payment terms: 20 Days Net

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	8,988.00	8,988.00
Amount Due			0.00
			8,988.00

Bill of Lading Number: 556148266 Your Reference: DLB-12-101492

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK UTAH/1203
POD: Plpavav Place of Delivery: Startrack, Dadri
ETD: 29-Jan-2012 ETA: 27-Feb-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	7.000	CNT	USD	1,200.00	1.00000	8,400.00
Carrier Security Charge	7.000	CNT	USD	9.00	1.00000	63.00
Emergency Risk Surcharge	7.000	CNT	USD	70.00	1.00000	490.00
Port Security Charge - Export	7.000	CNT	USD	5.00	1.00000	35.00
Total Due:						8,988.00

No	Container No	Service	PCD
1	INKU2861530 40/9,6/DRY	CY/CY	26-Jan-2012
2	MRKU2453761 40/9,6/DRY	CY/CY	26-Jan-2012

EXHIBIT "2X"



MAERSK
LINE

EXPORT INVOICE Number: 5245217309

No	Container No		Service	PCD	
3	MSKU0633935	40/9,6/DRY	CY/CY	26-Jan-2012	
4	MSKU1049206	40/9,6/DRY	CY/CY	26-Jan-2012	
5	MSKU8537199	40/9,6/DRY	CY/CY	26-Jan-2012	
6	PONU7425661	40/9,6/DRY	CY/CY	26-Jan-2012	
7	TCLU5631460	40/9,6/DRY	CY/CY	26-Jan-2012	
Total Amount Due					
Condition			Rate	Base Value	Total(USD)
Net value					8,988.00
0% Non EU services VAT			0.00 %	8,988.00	0.00
Amount Due					8,988.00

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCAH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Booking No. 556091094		B/L No. 556091094
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101467		Svc Contract 50620
Notify Party NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK MISSOURI	Voyage 1203	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Newark	Port of Discharge Pipavav	Place of Delivery. Applicable only when document used as Multimodal Waybill Startrack, Dadri		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight	Measurement
2 containers said to contain 2 CONTAINERS ALUMINUM SCRAP AS PER ISN TALK X201201120 40 DRY 9'6 1 CONTAINERS 20928.800 KGS MSKU8204140 ML-NONE 40 DRY 9'6 1 CONTAINERS 20928.800 KGS Shipper Seal : 306729 PONU7474115 ML-NONE 40 DRY 9'6 1 CONTAINERS 20928.800 KGS Shipper Seal : 306749 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY		42084.300 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1200.00	Per Container	USD	2400.00	116000.00
Inland Haulage Import		58000.00	Per Container	INR		
Container Cleaning Fee		4900.00	Per Container	INR		9800.00
Documentation Fee- Destinati		3000.00	Per Bill of Lading	INR		3000.00
Terminal Handling Service- D		7750.00	Per Container	INR		15500.00
Emergency Risk Surcharge		70.00	Per Container	USD	140.00	
Port Security Service - Export		5.00	Per Container	USD	10.00	
Carrier Security Service		9.00	Per Container	USD	18.00	
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2012-01-15		Date Issue of Waybill 2012-02-10				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059						
This transport document has one or more numbered pages				Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier		

EXHIBIT "24"

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total INR			INR		144300.00
Total USD			USD	2568.00	



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245233813

Original

Bill to : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Customer No: US00632545

Invoice Date: 02-01-2012
Due Date: 02-21-2012
Payment terms: 20 Days Net
Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	2,568.00	2,568.00
Amount Due			0.00
			2,568.00

Bill of Lading Number: 556091094 Your Reference: EXEMPT TARIFF 331s0018236

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK MISSOURI/1203
POD: Pipavav Place of Delivery: Startrack, Dadri
ETD: 15-Jan-2012 ETA: 12-Feb-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	2.000	CNT	USD	1,200.00	1.00000	2,400.00
Carrier Security Charge	2.000	CNT	USD	9.00	1.00000	18.00
Emergency Risk Surcharge	2.000	CNT	USD	70.00	1.00000	140.00
Port Security Charge - Export	2.000	CNT	USD	5.00	1.00000	10.00
Total Due:						2,568.00

No	Container No	Service	PCD
1	MSKU8204140 40/9,6/DRY	CY/CY	13-Jan-2012
2	PONU7474115 40/9,6/DRY	CY/CY	13-Jan-2012

* Service Contract Number: 50620

EXHIBIT "22"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245233813

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556147934		B/L No. 556147934	
Consignee NeoTrans Logistics Pvt Ltd, L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101490		Svc Contract 50620	
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Vessel MAERSK WISCONSIN		Voyage 1203		Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Newark, NJ, US		Port of Discharge PIPAVAV, IN		Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN	

PARTICULARS FURNISHED BY SHIPPER		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2 containers said to contain 2 BULK ALUMINUM SCRAPING PER TORI "TANK" AES X2012011030095		
FREIGHTED COPY		Weight 41911.9 KGS Measurement 80.0 CBM
**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-856RBLO-12 DATED 23/01/2012 **** MRKU2212722 40 DRY 9'6 1 BULK 22311.3 KGS 80.0 CBM Shipper Seal : 306783 PONU7571120 40 DRY 9'6 1 BULK 19886.1 KGS 80.0 CBM Shipper Seal : 306764 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT <small>Actual particulars as declared by shipper, but without responsibility or representation by Carrier.</small>		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1200.00	Per Container	USD	2400.00	56000.00
Inland Haulage Import		56000.00	Per Container	INR		
Inland Haulage Import		58000.00	Per Container	INR		58000.00
Container Cleaning Fee		4900.00	Per Container	INR		9800.00
Documentation Fee- Destinati		3000.00	Per Bill of Lading	INR		3000.00
Terminal Handling Service- Dr		7750.00	Per Container	INR		15500.00
Emergency Risk Surcharge		70.00	Per Container	USD	140.00	
House Transport Document S		1800.00	Per Bill of Lading	INR		1800.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers	Place of Issue of Waybill Charlotte	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2012-01-21	Date Issue of Waybill 2012-02-08	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		

This transport document has one or more numbered pages

Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line

Maersk Agency U.S.A., Inc - Charlotte CRC
As Agent(s) for the Carrier

EXHIBIT "3A"

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Port Security Service - Export	5.00	Per Container	USD	10.00	
Carrier Security Service	9.00	Per Container	USD	18.00	
Total INR			INR		144100.00
Total USD			USD	2568.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245240893 **Original**

Bill to : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059
Invoice Date: 02-02-2012
Due Date: 02-22-2012
Payment terms: 20 Days Net
Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059
Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714
Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			2,568.00
0% Non EU services VAT	0.00 %	2,568.00	0.00
Amount Due			2,568.00

Bill of Lading Number: 556147934 Your Reference: DLB-12-101490

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK WISCONSIN/1203
POD: Pipavav Place of Delivery: Startrack, Dadri
ETD: 22-Jan-2012 ETA: 20-Feb-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	2.000	CNT	USD	1,200.00	1.00000	2,400.00
Carrier Security Charge	2.000	CNT	USD	9.00	1.00000	18.00
Emergency Risk Surcharge	2.000	CNT	USD	70.00	1.00000	140.00
Port Security Charge - Export	2.000	CNT	USD	5.00	1.00000	10.00
Total Due:						2,568.00

No	Container No	Service	PCD
1	MRKU2212722 40/9,6/DRY	CY/CY	19-Jan-2012
2	PONU7571120 40/9,6/DRY	CY/CY	19-Jan-2012

* Service Contract Number: 50620



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245240893

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556226161		B/L No. 556226161
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101534		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING,PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WYOMING	Voyage 1203	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Newark, NJ, US	Port of Discharge PIPAVAV, IN	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2 containers said to contain 2 BULKS ALUMINUM SCRAP AS PER ISRI "TAINI RABORI" X2012013000017 ***** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO. FDC-849HBLO112 DATED 05/02/2012 ***** MSKU0642080 40 DRY 9'6 1 BULKS 25147.2 KGS 40 CBM Shipper Seal : 230514 MSKU9974439 40 DRY 9'6 1 BULKS 26993.0 KGS 40 CBM Shipper Seal : 230512 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID	Weight 50140.2 KGS	Measurement 80 CBM
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Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinat Terminal Handling Service- D Emergency Risk Surcharge House Transport Document S Port Security Service - Export	Rate 1200.00 58000.00 4900.00 3000.00 7750.00 70.00 1800.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 2400.00 140.00 10.00	Collect 116000.00 9800.00 3000.00 15500.00 1800.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers		Place of Issue of Waybill Chennai		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"	
Shipped on Board date (Local Time) 2012-02-04		Date Issue of Waybill 2012-02-07			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059					
This transport document has one or more numbered pages					
Signed for the Carrier A.P. Motier - Maersk trading as Maersk Line As Agent(s) for the Carrier					

EXHIBIT "3C"

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	18.00	
Total INR			INR		146100.00
Total USD			USD	2568.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245250723 **Original**

Bill to : DAICON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059 Attention to: DET/DEM ACCOUNTS PAYABLE On behalf of : DAICON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059 Customer No: US00632545	Invoice Date: 02-06-2012 Due Date: 02-26-2012 Payment terms: 20 Days Net Our Contact: Gaither, Brunetta Our Telephone: 1-800-768-8714
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Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
 Esplanaden 50, DK 1098 Copenhagen K, Denmark.
 Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			2,568.00
0% Non EU services VAT	0.00 %	2,568.00	0.00
Amount Due			2,568.00

Bill of Lading Number: 556226161 Your Reference: DLB-12-101534

POL: Newark	Place of Receipt: Newark	Vessel/Voyage: MAERSK WYOMING/1203
POD: Pipavav	Place of Delivery: Startrack, Dadri	
ETD: 05-Feb-2012	ETA: 05-Mar-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	2.000	CNT	USD	1,200.00	1.00000	2,400.00
Carrier Security Charge	2.000	CNT	USD	9.00	1.00000	18.00
Emergency Risk Surcharge	2.000	CNT	USD	70.00	1.00000	140.00
Port Security Charge - Export	2.000	CNT	USD	5.00	1.00000	10.00
Total Due:						2,568.00

No	Container No	Service	PCD
1	MSKU0642080 40/9,6/DRY	CY/CY	31-Jan-2012
2	MSKU9974439 40/9,6/DRY	CY/CY	31-Jan-2012

* Service Contract Number: 50620

EXHIBIT "3D"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245250723

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DAON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556226213		B/L No. 556226213
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101533		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING,PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & Jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WYOMING	Voyage 1203	Place of Receipt: Applicable only when document used as Multimodal Waybill		
Port of Loading Newark, NJ, US	Port of Discharge PIPAVAV, IN	Place of Delivery: Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1 BULK ALUMINUM SCRAP AS PER ISIRI "TWTU" CHIT ITN/AES number: X201202020522430-1 **** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-873HBLO-12 DATED 05 /02/2012 **** MRKU3186361 40 DRY 9'6 1 BULK 19684.1 KGS 40.0 CBM Shipper Seal : SRV40297 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Above particulars furnished by Shipper, but without responsibility of or representation by Carrier.	Weight 19684.1 KGS	Measurement 40.0 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1200.00	Per Container	USD	1200.00	
Inland Haulage Import	56000.00	Per Container	INR		56000.00
Container Cleaning Fee	4900.00	Per Container	INR		4900.00
Documentation Fee- Destinati	3000.00	Per Bill of Lading	INR		3000.00
Terminal Handling Service- D	7750.00	Per Container	INR		7750.00
Emergency Risk Surcharge	70.00	Per Container	USD	70.00	
House Transport Document S	1800.00	Per Bill of Lading	INR		1800.00
Port Security Service - Export	5.00	Per Container	USD	5.00	

Carrier's Receipt: Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Charlotte	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2012-02-03	Date Issue of Waybill 2012-02-15	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		
Forwarder DAON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		

Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line

Maersk Agency U.S.A., Inc - Charlotte CRC
As Agent(s) for the Carrier

This transport document has one or more numbered pages

EXHIBIT "3E"

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	9.00	
Total INR			INR		73450.00
Total USD			USD	1284.00	



MAERSK
LINE

EXPORT INVOICE Number: 5245250725 **Original**

Bill to :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Invoice Date:	02-06-2012
		Due Date:	02-26-2012
		Payment terms:	20 Days Net
Attention to:	DET/DEM ACCOUNTS PAYABLE		
On behalf of :	DACON LOGISTICS LLC 31 MOUNTAIN BLVD BLDG U WARREN NJ 07059	Our Contact:	Gaither, Brunetta
		Our Telephone:	1-800-768-8714
Customer No:	US00632545		

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,284.00
0% Non EU services VAT	0.00 %	1,284.00	0.00
Amount Due			1,284.00

Bill of Lading Number: 556226213 Your Reference: DLB-12-101533

POL: Newark	Place of Recelpt: Newark	Vessel/Voyage: MAERSK WYOMING/1203
POD: Pipavav	Place of Delivery: Startrack, Dadri	
ETD: 05-Feb-2012	ETA: 05-Mar-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,200.00	1.00000	1,200.00
Carrier Security Charge	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	70.00	1.00000	70.00
Port Security Charge - Export	1.000	CNT	USD	5.00	1.00000	5.00
Total Due:						1,284.00

No	Container No	Service	PCD
1	MRKU3186361 40/9,6/DRY	CY/CY	01-Feb-2012

* Service Contract Number: 50620

* For proper application of your funds, Include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "3F"



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245250725

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
Shipper DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556234672		B/L No. 556234672	
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101541		Svc Contract 50620	
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Vessel MAERSK WYOMING		Voyage 1203		Place of Receipt: Applicable only when document used as Multimodal Waybill	
Port of Loading NORFOLK, VA US		Port of Discharge Pipavav		Place of Delivery: Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN	

PARTICULARS FURNISHED BY SHIPPER			Weight	Measurement
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 6 containers said to contain 6 CONTAINER ALUMINUM SCRAP AS PER ISRI "TWINCHIK" X201202010 2542			124048.5 KGS	240.0 CBM
FREIGHTED COPY				
**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-872HBLO-12 DATED 04/2/2012 ****				
MSKU0427111 40 DRY 9'6 1 CONTAINER 20747.3 KGS 40.0 CBM Shipper Seal : 00230411 MSKU8002290 40 DRY 9'6 1 CONTAINER 20856.2 KGS 40.0 CBM Shipper Seal : 00230412 MSKU0013596 40 DRY 9'6 1 CONTAINER 20729.2 KGS 40.0 CBM Shipper Seal : 00230413 MRKU2302997 40 DRY 9'6 1 CONTAINER 20593.1 KGS 40.0 CBM Shipper Seal : 00230416				

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1200.00	Per Container	USD	7200.00	348000.00
Inland Haulage Import		58000.00	Per Container	INR		
Container Cleaning Fee		4900.00	Per Container	INR		29400.00
Documentation Fee- Destinat		3000.00	Per Bill of Lading	INR		3000.00
Terminal Handling Service- Dr		7750.00	Per Container	INR		46500.00
Emergency Risk Surcharge		70.00	Per Container	USD		
House Transport Document S		1800.00	Per Bill of Lading	INR	420.00	1800.00
Port Security Service - Export		5.00	Per Container	USD	30.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 6 containers		Place of Issue of Waybill Charlotte	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2012-02-02		Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$			
Forwarder DAICON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059			

Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line

Maersk Agency U.S.A., Inc - Charlotte CRC
As Agent(s) for the Carrier

This transport document has one or more numbered pages

EXHIBIT "36"

MRKU2525265 40 DRY 9'6 1 CONTAINER 20502.4 KGS 40.0 CBM

Shipper Seal : 00230415

PONU8194361 40 DRY 9'6 1 CONTAINER 20620.3 KGS 40.0 CBM

Shipper Seal : 00230422

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	54.00	
Total INR			INR		428700.00
Total USD			USD	7704.00	



**MAERSK
LINE**

EXPORT INVOICE Number: 5245253637 **Original**

Bill to : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 02-06-2012
Due Date: 02-26-2012
Payment terms: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DAICON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			7,704.00
0% Non EU services VAT	0.00 %	7,704.00	0.00
Amount Due			7,704.00

Bill of Lading Number: 556234672 Your Reference: DLB-12-101541

POL: Norfolk Place of Receipt: Norfolk Vessel/Voyage: MAERSK WYOMING/1203
POD: Pipavav Place of Delivery: Startrack, Dadri
ETD: 04-Feb-2012 ETA: 05-Mar-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	6.000	CNT	USD	1,200.00	1.00000	7,200.00
Carrier Security Charge	6.000	CNT	USD	9.00	1.00000	54.00
Emergency Risk Surcharge	6.000	CNT	USD	70.00	1.00000	420.00
Port Security Charge - Export	6.000	CNT	USD	5.00	1.00000	30.00
Total Due:						7,704.00

No	Container No	Service	PCD
1	MRKU2302997 40/9,6/DRY	CY/CY	31-Jan-2012
2	MRKU2525265 40/9,6/DRY	CY/CY	31-Jan-2012

EXHIBIT "3H"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245253637

No	Container No		Service	PCD
3	MSKU0013596	40/9,6/DRY	CY/CY	31-Jan-2012
4	MSKU0427111	40/9,6/DRY	CY/CY	31-Jan-2012
5	MSKU8002290	40/9,6/DRY	CY/CY	31-Jan-2012
6	PONU8194361	40/9,6/DRY	CY/CY	31-Jan-2012

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			7,704.00
0% Non EU services VAT	0.00 %	7,704.00	0.00
Amount Due			7,704.00

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556218965		B/L No. 556218965
Consignee NeoTrans Logistcs Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101525		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT. LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & Jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK WYOMING	Voyage 1203	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NORFOLK, VA US	Port of Discharge PIPAVAV, IN	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

3 containers said to contain 3 CONTAINER

ALUMINUM SCRAP AS PER ISRI "TWOCHILL"
X201202010 2399**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO. BLC-8601BLO-12
DATED 04/2/2012 ****MSKU0459356 ML-NONE 40 DRY 9'6 1 CONTAINER 20647.5 KGS 40.0 CBM
Shipper Seal : 1319MSKU1072504 ML-NONE 40 DRY 9'6 1 CONTAINER 20410.1 KGS 40.0 CBM
Shipper Seal : 1356MSKU8292199 ML-NONE 40 DRY 9'6 1 CONTAINER 20819.2 KGS 40.0 CBM
Shipper Seal : 1354

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1200.00	Per Container	USD		
Inland Haulage Import	58000.00	Per Container	INR	3600.00	
Container Cleaning Fee	4900.00	Per Container	INR		174000.00
Documentation Fee- Destinati	3000.00	Per Bill of Lading	INR		14700.00
Terminal Handling Service- D	7750.00	Per Container	INR		3000.00
Emergency Risk Surcharge	70.00	Per Container	USD		23250.00
House Transport Document S	1800.00	Per Bill of Lading	INR	210.00	
Port Security Service - Export	5.00	Per Container	USD	15.00	1800.00

Carrier's Receipt. Total number of containers or packages received by Carrier.

3 containers

Shipped on Board Date (Local Time)

2012-04-01

Place of Issue of Waybill

The Woodlands

Date Issue of Waybill

2012-02-28

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Forwarder

DACON LOGISTICS LLC
MOUNTAIN BLVD BLDG U
Warren NJ
07059

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line

Maersk Agency U.S.A., Inc - Houston CRC
As Agent(s) for the Carrier

This transport document has one or more numbered pages

EXHIBIT "3I"

FREIGHT PREPAID
CY/CY
Transport Document Recelvers reference EXEMPT TARIFF 331s0018236

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Securly Service	9.00	Per Contalner	USD	27.00	
Total INR			INR		216750.00
Total USD			USD	3852.00	



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245266051

Original

Bill to :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 02-09-2012
Due Date: 02-29-2012

Payment terms: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	3,852.00	3,852.00
Amount Due			0.00
			3,852.00

Bill of Lading Number: 556218965 Your Reference: DLB-12-101525

POL: Norfolk Place of Receipt: Norfolk Vessel/Voyage: MAERSK WYOMING/1203
POD: Pipavav Place of Delivery: Startrack, Dadri
ETD: 04-Feb-2012 ETA: 05-Mar-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	3.000	CNT	USD	1,200.00	1.00000	3,600.00
Carrier Security Charge	3.000	CNT	USD	9.00	1.00000	27.00
Emergency Risk Surcharge	3.000	CNT	USD	70.00	1.00000	210.00
Port Security Charge - Export	3.000	CNT	USD	5.00	1.00000	15.00
Total Due:						3,852.00

No	Container No	Service	PCD
1	MSKU0459356 40/9,6/DRY	CY/CY	01-Feb-2012
2	MSKU1072504 40/9,6/DRY	CY/CY	01-Feb-2012

EXHIBIT "3J"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245266051

No	Container No	Service	PCD
3	MSKU8292199 40/9,6/DRY	CY/CY	01-Feb-2012
Total Amount Due			
Condition	Rate	Base Value	Total(USD)
Net value			3,852.00
0% Non EU services VAT	0.00 %	3,852.00	0.00
Amount Due			3,852.00

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556267596		B/L No. 556267596
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101565		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA. CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MAERSK CAROLINA		Voyage 1203		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Norfolk, VA, US		Port of Discharge Pipavav		Place of Receipt. Applicable only when document used as Multimodal Waybill
				Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

5 containers said to contain 5 BULK

ALUMINUM SCRAP AS PER ISPI "TWINCH"

ITN (Internal Transaction Number):
X201202080 43236**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-875HBLO-12
DATED 11/2/2012 ****

MRKU2792467 40 DRY 9'6 1 BULK 20556.9 KGS 40.0 CBM
 Shipper Seal : 00230424
 MSKU9283210 40 DRY 9'6 1 BULK 20774.6 KGS 40.0 CBM
 Shipper Seal : 00230425
 MSKU0487548 40 DRY 9'6 1 BULK 20556.8 KGS 40.0 CBM
 Shipper Seal : 00230426
 TCLU5961307 40 DRY 9'6 1 BULK 20366.3 KGS 40.0 CBM
 Shipper Seal : 00230439

Above particulars are declared by shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1200.00	Per Container	USD		
Inland Haulage Import	58000.00	Per Container	INR	6000.00	
Container Cleaning Fee	4900.00	Per Container	INR		290000.00
Documentation Fee- Destinat	3000.00	Per Bill of Lading	INR		24500.00
Terminal Handling Service- Dr	7750.00	Per Container	INR		3000.00
Emergency Risk Surcharge	70.00	Per Container	USD		38750.00
House Transport Document S	1800.00	Per Bill of Lading	INR	350.00	
Port Security Service - Export	5.00	Per Container	USD	25.00	1800.00

Carrier's Receipt. Total number of containers or packages received by Carrier.

5 containers

Shipped on Board Date (Local Time)
2012-02-09Place of Issue of Waybill
The WoodlandsDate Issue of Waybill
2012-02-21

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Forwarder
 DACON LOGISTICS LLC
 MOUNTAIN BLVD BLDG U
 Warren NJ
 07059

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line

Maersk Agency U.S.A., Inc - Houston CRC
 As Agent(s) for the Carrier

This transport document has one or more numbered pages

EXHIBIT "3K"

TCLU5951490 40 DRY 9'6 1 BULK 20838.1 KGS 40.0 CBM

Shipper Seal : 00230438

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	45.00	
Total INR			INR		358050.00
Total USD			USD	6420.00	



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245275673 **Original**

Bill to :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 02-11-2012

Due Date: 03-02-2012

Payment terms: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE

On behalf of :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta

Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			6,420.00
0% Non EU services VAT	0.00 %	6,420.00	0.00
Amount Due			6,420.00

Bill of Lading Number: 556267596 Your Reference: DLB-12-101565

POL: Norfolk	Place of Receipt: Norfolk	Vessel/Voyage: MAERSK CAROLINA/1203
POD: Pipavav	Place of Delivery: Startrack, Dadri	
ETD: 11-Feb-2012	ETA: 12-Mar-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	5.000	CNT	USD	1,200.00	1.00000	6,000.00
Carrier Security Charge	5.000	CNT	USD	9.00	1.00000	45.00
Emergency Risk Surcharge	5.000	CNT	USD	70.00	1.00000	350.00
Port Security Charge - Export	5.000	CNT	USD	5.00	1.00000	25.00
Total Due:						6,420.00

No	Container No	Service	PCD
1	MRKU2792467 40/9,6/DRY	CY/CY	09-Feb-2012
2	MSKU0487548 40/9,6/DRY	CY/CY	09-Feb-2012

EXHIBIT "3L"



MAERSK
LINE

EXPORT INVOICE Number: 5245275673

No	Container No		Service	PCD
3	MSKU9283210	40/9,6/DRY	CY/CY	09-Feb-2012
4	TCLU5951490	40/9,6/DRY	CY/CY	09-Feb-2012
5	TCLU5961307	40/9,6/DRY	CY/CY	09-Feb-2012

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			6,420.00
0% Non EU services VAT	0.00 %	6,420.00	0.00
Amount Due			6,420.00

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403

* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136


 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556286230		B/L No. 556286230
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101573		Svc Contract 50620
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants the he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK CAROLINA	Voyage 1203	Place of Receipt: Applicable only when document used as Multimodal Waybill		
Port of Loading Newark, NJ, US	Port of Discharge PIPAVAV, IN	Place of Delivery: Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		
PARTICULARS FURNISHED BY SHIPPER				
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.				
1 Container Said to Contain 1 CONTAINER ALUMINUM SCRAP/AS PER ISRI "TAINT TAPOR" X20120209023822 **** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-876HBLO-12 DATED 12/2/2012**** GESU4695528 40 DRY 9'6 1 CONTAINER 24920.400 KGS 40.0000 CBM Shipper Seal : 230413 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.				
<h1 style="font-size: 100px; opacity: 0.5;">FREIGHTED COPY</h1>				
Freight & Charges		Weight 24920.400 KGS		
Rate		Measurement 40.0000 CBM		
Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinati Terminal Handling Service- D Emergency Risk Surcharge House Transport Document S Port Security Service - Export	1200.00 58000.00 4900.00 3000.00 7750.00 70.00 1800.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 1200.00 70.00 5.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Collect 58000.00 4900.00 3000.00 7750.00 1800.00		
Shipped on Board Date (Local Time) 2012-02-11		Place of Issue of Waybill Charlotte		
Date Issue of Waybill 2012-03-16		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line		
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier		
This transport document has one or more numbered pages				

EXHIBIT "3M"

Freight & Charges					
Carrier Security Service	Rate	9.00	Unit Per Container	Currency USD	Prepaid 9.00
Total INR				INR	Collect 75450.00
Total USD				USD	1284.00



MAERSK LINE

EXPORT INVOICE Number: **5245277020** Original

Bill to :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 02-12-2012
Due Date: 03-03-2012

Payment terms: 20 Days Net

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,284.00
0% Non EU services VAT	0.00 %	1,284.00	0.00
Amount Due			1,284.00

Bill of Lading Number: 556286230 Your Reference: DLB-12-101573

POL: Newark Place of Receipt: Newark Vessel/Voyage: MAERSK CAROLINA/1203
 POD: Pipavav Place of Delivery: Startrack, Dadri
 ETD: 12-Feb-2012 ETA: 12-Mar-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,200.00	1.00000	1,200.00
Carrier Security Charge	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	70.00	1.00000	70.00
Port Security Charge - Export	1.000	CNT	USD	5.00	1.00000	5.00
Total Due:						1,284.00

No	Container No	Service	PCD
1	GESU4695528 40/9,6/DRY	CY/CY	07-Feb-2012

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245277020

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 556278938
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556278938		
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101570		
Notify Party CENTURY METAL RECYCLING, PVT.LTD VILLAGE TATARPUR TEHSIL PALWAL FARIDABAD 121102 INDIA CONTACT: DEEPAK GARG		Svc Contract 50620		
Vessel MAERSK GEORGIA		Voyage 1203		
Port of Loading Norfolk, VA, US		Port of Discharge PIPAVAV, IN		
Place of Receipt. Applicable only when document used as Multimodal Waybill		Place of Delivery. Applicable only when document used as Multimodal Waybill		
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1 BULK ALUMINUM SCRAP AS PER USRI "TWO TON" ITN/AES number X20120209000397	Weight 19441.0 KGS	Measurement 40.0 CBM
FREIGHTED COPY		
**** CARGO COVERED UNDER FORWARDERS BILL OF LADING NO EDC-878HBLO-12 DATED 18/02/2012 **** MSKU8606155 ML-NONE 40 DRY 9'6" BULK 19441.0 KGS 40.0 CBM Shipper Seal : 1315 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT		

Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Documentation Fee- Destinat Terminal Handling Service- D Emergency Risk Surcharge House Transport Document S Port Security Service - Export	Rate 1200.00 56000.00 4900.00 3000.00 7750.00 70.00 1800.00 5.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container Per Bill of Lading Per Container	Currency USD INR INR INR INR USD INR USD	Prepaid 1200.00 70.00 5.00	Collect 56000.00 4900.00 3000.00 7750.00 1800.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"	
Shipped on Board Date (Local Time) 2012-02-18		Date Issue of Waybill 2012-02-22		Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$	
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059					
Signed for the Carrier A.P. Muller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier					
This transport document has one or more numbered pages					

EXHIBIT "30"

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Service	9.00	Per Container	USD	9.00	
Total INR			INR		73450.00
Total USD			USD	1284.00	



**MAERSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245303387

Original

Bill to : DAON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DAON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 02-19-2012
Due Date: 03-10-2012
Payment terms: 20 Days Net
Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	1,284.00	1,284.00
Amount Due			0.00
			1,284.00

Bill of Lading Number: 556278938 Your Reference: DLB-12-101570

POL: Norfolk Place of Receipt: Norfolk Vessel/Voyage: MAERSK GEORGIA/1203
POD: Pipavav Place of Delivery: Startrack, Dadri
ETD: 18-Feb-2012 ETA: 19-Mar-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Basic Ocean Freight	1.000	CNT	USD	1,200.00	1.00000	1,200.00
Carrier Security Service	1.000	CNT	USD	9.00	1.00000	9.00
Emergency Risk Surcharge	1.000	CNT	USD	70.00	1.00000	70.00
Port Security Service - Export	1.000	CNT	USD	5.00	1.00000	5.00
Total Due:						1,284.00

No	Container No	Service	PCD
1	MSKU8606155 40/9,6/DRY	CY/CY	09-Feb-2012

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "3P"



**MAERSK
LINE**

EXPORT INVOICE Number: 5245303387

For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

*** Bank: Bank of America**

Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


*** If paying by check, please remit payment to:**

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556521816		B/L No. 556521816
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101681		Svc Contract 50620
Notify Party NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK CAROLINA	Voyage 1205	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Norfolk, VA, US	Port of Discharge PIPAVAV, IN	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 5 containers said to contain 5 CONTAINER ALUMINUM SCRAP AS PER TORI "TWITCH" X20120315014518 MSKU8998288 40 DRY 26 1 CONTAINER 20375.400 KGS 40.0000 CBM Shipper Seal : 00230455 TGHU8000489 40 DRY 9'6 1 CONTAINER 20375.400 KGS 40.0000 CBM Shipper Seal : 00230427 TRLU5326152 40 DRY 9'6 1 CONTAINER 20375.400 KGS 40.0000 CBM Shipper Seal : 00230454 GATU8654970 40 DRY 9'6 1 CONTAINER 20711.200 KGS 40.0000 CBM Shipper Seal : 00230453 MRKU2701718 40 DRY 9'6 1 CONTAINER 20584.000 KGS 40.0000 CBM Shipper Seal : 00230456 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.	Weight 102720.600 KGS	Measurement 200.0000 CBM
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Freight & Charges Basic Ocean Freight Inland Haulage Import Container Cleaning Fee Container Shifting Fee Documentation Fee- Destinat Terminal Handling Service- Dr Demurrage Fee Emergency Risk Surcharge	Rate 1075.00 58000.00 4900.00 200.00 3000.00 7750.00 70.00	Unit Per Container Per Container Per Container Per Bill of Lading Per Container Per Container	Currency USD INR INR USD INR USD USD	Prepaid 5375.00 1000.00 600.00 350.00	Collect 290000.00 24500.00 3000.00 38750.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 5 containers	Place of Issue of Waybill Charlotte	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2012-04-01	Date Issue of Waybill 2012-05-02	Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$			
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059		Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier			

This transport document has one or more numbered pages

EXHIBIT "3Q"

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Port Security Service - Export	5.00	Per Container	USD	25.00	
Carrier Security Service	9.00	Per Container	USD	45.00	
Total INR			INR		356250.00
Total USD			USD	7395.00	



MAERSK LINE

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: **5245475657** Original

Bill to :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 04-03-2012
Due Date: 04-03-2012

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Payment terms: Payable immediately

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	600.00	600.00
Amount Due			0.00
			600.00

Bill of Lading Number: 556521816 Your Reference: DLB-12-101681

POL: Norfolk

Place of Receipt: Norfolk

Vessel/Voyage: MAERSK CAROLINA/1205

POD: Pipavav

Place of Delivery: Startrack, Dadri

ETD: 01-Apr-2012

ETA: 25-Apr-2012

Description of Charges

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Demurrage Fee	1.000	BKG	USD	600.00	1.00000	600.00
Total Due:						600.00

No	Container No	Service	PCD
1	GATU8654970	40/9,6/DRY	CY/CY
2	MRKU2701718	40/9,6/DRY	15-Mar-2012
3	MSKU8998288	40/9,6/DRY	CY/CY
4	TGHU8000489	40/9,6/DRY	15-Mar-2012
5	TRLU5326152	40/9,6/DRY	CY/CY
			15-Mar-2012

* Service Contract Number: 50620

EXHIBIT "3R"



**MAERSK
LINE**

Case 3:12-cv-06670-FLW Document 1 Filed 10/23/12 Page 157 of 172 PageID: 157

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245475657

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America
Account Information:

Wire Only- ABA: 026009593

Account: 4426928403

ACH Only- ABA: 111000012

Account: 4426928403


* If paying by check, please remit payment to:

Maersk Line

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059 United States 31		Booking No. 556524466		B/L No. 556524466
Consignee NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		Export references DLB-12-101683		Svc Contract 50620
Notify Party NeoTrans Logistics Pvt Ltd. L-204, STREET NUMBER 7C MAHIPALPUR EXTN, NEW DELHI-110037 INDIA TEL:+91- 11- 40766100		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK CAROLINA	Voyage 1205	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Norfolk, VA, US	Port of Discharge Jawaharlal Nehru	Place of Delivery. Applicable only when document used as Multimodal Waybill STARTRACK, DADRI, IN		

PARTICULARS FURNISHED BY SHIPPER			
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2 containers said to contain 2 BULKS ALUMINUM SCRAP PER LOT "TWITCH" X201203140474 MSKU9836044 40 DRY 9'6" 1 BULKS 21817.8 KGS 40 CBM Shipper Seal : 1779 MSKU8626676 40 DRY 9'6" 1 BULKS 20466.1 KGS 40 CBM Shipper Seal : 1780 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY		Weight 42283.9 KGS	Measurement 80 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.						
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1075.00	Per Container	USD	2150.00	116000.00
Inland Haulage Import		58000.00	Per Container	INR		
Container Cleaning Fee		4900.00	Per Container	INR		
Documentation Fee- Destination		200.00	Per Container	USD		
Terminal Handling Service- D		3000.00	Per Bill of Lading	INR		
Demurrage Fee		7750.00	Per Container	INR	400.00	9800.00
Emergency Risk Surcharge		70.00	Per Container	USD	2600.00	3000.00
				USD	140.00	15500.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers		Place of Issue of Waybill Charlotte		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2012-04-01		Date Issue of Waybill 2012-05-02				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059						
This transport document has one or more numbered pages				Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier		

EXHIBIT "35"

[illegible]



**MACRSK
LINE**

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136

EXPORT INVOICE Number: 5245475668

Original

Bill to :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 04-03-2012
Due Date: 04-03-2012

Payment terms: Payable immediately

Attention to: DET/DEM ACCOUNTS PAYABLE
On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	2,600.00	2,600.00
Amount Due			0.00
			2,600.00

Bill of Lading Number: 556524466 Your Reference: DLB-12-101683

POL: Norfolk Place of Receipt: Norfolk Vessel/Voyage: MAERSK CAROLINA/1205
 POD: Jawaharlal Nehru Place of Delivery: Startrack, Dadri
 ETD: 01-Apr-2012 ETA: 26-Apr-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Demurrage Fee	1.000	BKG	USD	2,600.00	1.00000	2,600.00
Total Due:						2,600.00

No	Container No	Service	PCD
1	MSKU8626676 40/9,6/DRY	CY/CY	15-Mar-2012
2	MSKU9836044 40/9,6/DRY	CY/CY	15-Mar-2012

* Service Contract Number: 50620

* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

EXHIBIT "3T"



MAERSK
LINE


EXPORT INVOICE Number: 5245475668

Account Information:

Wire Only- ABA: 026009593
ACH Only- ABA: 111000012

Account: 4426928403
Account: 4426928403

* If paying by check, please remit payment to:
Maersk Line
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DACON LOGISTICS LLC AS AGENTS FOR DEKALB IMPORT SPECIALISTS 6154 MEMORIAL DRIVE STOME MOUNTAIN, GA 30083		Booking No. 556138796		B/L No. 556138796
Consignee JABAL PARWAN USED CAR P.O. 36735, SHARJAH UAE IND. MOB 00971 507509891 TEL:00971 65437939		Export references DLB-12-101486		Svc Contract 517789
Notify Party JABAL PARWAN USED CAR P.O. 36735, SHARJAH UAE IND. MOB 00971 507509891 TEL:00971 65437939		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK DENPASAR	Voyage 1201	Place of Receipt: Applicable only when document used as Multimodal Waybill		
Port of Loading Savannah, GA, US	Port of Discharge JEBEL ALI DUBAI, UAE	Place of Delivery: Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 393 PIECES 12PCS TOYOTA COROLLA MIX FRONT/REAR CHIP 25PCS 93-08 TOYOTA COROLLA ENGINE/TRANSMISSION COMPLETE 10PCS 1993-1997 TOYOTA COROLLA FRONT SUSPENSION 50PCS TOYOTA COROLLA TAIL LIGHT 60PCS 2008 TOYOTA COROLLA DOOR 230PCS TOYOTA COROLLA BRAKE PADS 6PCS TOYOTA COROLLA NOSE CLIP X20120113018003 CAXU9176463 40 DRY 9'6 393 PIECES 14741.9 KGS Shipper Seal : D8772470 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Container owned and/or supplied by shipper FREIGHT PREPAID Above particulars as furnished by Shipper, but without responsibility of or representation by Carrier.	14741.9 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	875.00	Per Container	USD	875.00	
Documentation Fee- Destination	300.00	Per Bill of Lading	AED		300.00
Documentation Fee- Destination	10.00	Per Bill of Lading	USD		10.00
Terminal Handling Service- Destination	756.00	Per Container	AED		756.00
Emergency Risk Surcharge	200.00	Per Container	USD	200.00	
Inspection Empty Container Service	25.00	Per Container	AED		25.00
Port Security Service - Export	5.00	Per Container	USD	5.00	
Carrier Security Service	9.00	Per Container	USD	9.00	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Charlotte	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2012-01-19	Date Issue of Waybill 2012-02-28				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder DACON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059	Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier				

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EXHIBIT "3u"

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Shipper-Owned/Leased Equip	200.00	Per Container	USD	200.00	
Suez Canal Fee	50.00	Per Container	USD	50.00	
Total AED			AED		1081.00
Total USD			USD	1339.00	10.00



MAERSK LINE

EXPORT INVOICE Number: 5246070264 Original

Bill-to Party :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 08-29-2012
Due Date: 08-29-2012

Attention of: DET/DEM ACCOUNTS PAYABLE

Payment Terms: Payable
Immediately

On behalf of :
DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for Intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	200.00	200.00
Amount Due			0.00
			200.00

Bill of Lading Number: 556138796 Your Reference: DLB-12-101486

POL: Savannah Place of Receipt: Savannah Vessel/Voyage: MAERSK DENPASAR/1201
 POD: Jebel Ali Dubai Place of Delivery: Jebel Ali Dubai
 ETD: 19-Jan-2012 ETA: 20-Feb-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Shipper-Owned/Leased Equipment Fee	1.000	CNT	USD	200.00	1.00000	200.00
Total Due:						200.00

No	Container No	Size/Hgt./Type	Service	PCD
1	CAXU9176463	40/9'6/DRY	CY/CY	01-18-2012

* Service Contract Number: 517789
 * For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America
 Account Information:
 Wire Only- ABA: 026009593 Account: 4426928403
 ACH Only- ABA: 111000012 Account: 4426928403
 Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
 Maersk Agency U.S.A., Inc.
 Attention: Payment Services - 3rd Floor South
 9300 Arrowpoint Blvd

EXHIBIT "3V"




MAERSK
LINE

EXPORT INVOICE Number: 5246070264

Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper DAON LOGISTICS LLC AS AGENTS FOR DEKALB IMPORT SPECIALISTS 6154 MEMORIAL DRIVE STONE MOUNTAIN, GA 30083		Booking No. 556138796		B/L No. 556138796
Consignee JABAL PARWAN USED CAR P.O. 36735, SHARJAH UAE IND. MOB 00971 507509891 TEL:00971 65437939		Export references DLB-12-101486		Svc Contract 517789
Notify Party JABAL PARWAN USED CAR P.O. 36735, SHARJAH UAE IND. MOB 00971 507509891 TEL:00971 65437939		<p>This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.</p> <p>Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.</p> <p>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)</p>		
Vessel MAERSK DENPASAR	Voyage 1201	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Savannah, GA, US	Port of Discharge JEBEL ALI DUBAI, UAE	Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER			
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement	
<p>1 Container Said to Contain 393 PIECES</p> <p>12PCS TOYOTA COROLLA FRONT/REAR CLIP 25PCS 93-08 TOYOTA COROLLA ENGINE/TRANSMISSION COMPLETE 10PCS 1993-99 TOYOTA COROLLA REAR SUSPENSION 50PCS TOYOTA COROLLA TA LIGHT 60PCS 2008 TOYOTA COROLLA DOOR 230PCS TOYOTA COROLLA BRAKE PADS 6PCS TOYOTA COROLLA NOSE CLIP X20120113018003</p> <p>CAXU9176463 40 DRY 9'6 393 PIECES 14741.9 KGS</p> <p>Shipper Seal : D8772470</p> <p>THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.</p> <p>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>Container owned and/or supplied by shipper</p> <p>FREIGHT PREPAID</p> <p>Below particulars as declared by shipper, but without responsibility of or representation by Carrier.</p>	14741.9 KGS		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		875.00	Per Container	USD	875.00	
Documentation Fee- Destination		300.00	Per Bill of Lading	AED		300.00
Documentation Fee- Destination		10.00	Per Bill of Lading	USD		10.00
Terminal Handling Service- Destination		756.00	Per Container	AED		756.00
Emergency Risk Surcharge		200.00	Per Container	USD	200.00	
Inspection Empty Container Service		25.00	Per Container	AED		25.00
Port Security Service - Export		5.00	Per Container	USD	5.00	
Carrier Security Service		9.00	Per Container	USD	9.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Charlotte	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2012-01-19	Date Issue of Waybill 2012-02-28	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Forwarder DAON LOGISTICS LLC MOUNTAIN BLVD BLDG U Warren NJ 07059	Signed for the Carrier A.P. Møller - Maersk trading as Maersk Line
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This transport document has one or more numbered pages

Maersk Agency U.S.A., Inc - Charlotte CRC
As Agent(s) for the Carrier

EXHIBIT "3W"

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Shipper-Owned/Leased Equip	200.00	Per Container	USD	200.00	
Suez Canal Fee	50.00	Per Container	USD	50.00	
Total AED			AED		1081.00
Total USD			USD	1339.00	10.00



**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

EXPORT INVOICE Number: 5246070264 **Original**

Bill-to Party : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Attention of: DET/DEM ACCOUNTS PAYABLE

On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059

Invoice Date: 08-29-2012
Due Date: 08-29-2012

Payment Terms: Payable immediately

Our Contact: Gaither, Brunetta
Our Telephone: 1-800-768-8714

Customer No: US00632545

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due			
Condition	Rate	Base Value	Total(USD)
Net value			
0% Non EU services VAT	0.00 %	200.00	200.00
Amount Due			0.00
			200.00

Bill of Lading Number: 556138796 Your Reference: DLB-12-101486

POL: Savannah	Place of Receipt: Savannah	Vessel/Voyage: MAERSK DENPASAR/1201
POD: Jebel Ali Dubai	Place of Delivery: Jebel Ali Dubai	
ETD: 19-Jan-2012	ETA: 20-Feb-2012	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Shipper-Owned/Leased Equipment Fee	1.000	CNT	USD	200.00	1.00000	200.00
Total Due:						200.00

No	Container No	Size/Hgt./Type	Service	PCD
1	CAXU9176463	40/9'6/DRY	CY/CY	01-18-2012

* Service Contract Number: 517789
 * For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSVCA@maersk.com.

* Bank: Bank of America
 Account Information:
 Wire Only- ABA: 026009593 Account: 4426928403
 ACH Only- ABA: 111000012 Account: 4426928403
 Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
 Maersk Agency U.S.A., Inc.
 Attention: Payment Services - 3rd Floor South
 9300 Arrowpoint Blvd

EXHIBIT "3X"



MAERSK
LINE

EXPORT INVOICE Number: 5246070264

Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees



MAERSK
LINE

Original
IMPORT INVOICE Number: 5106357017

Bill to : NEO TRANS LOGISTICS PVT LTD
7 L-204 STREET NUMBER C
MAHIPALPUR EXTN
110037 New Delhi

Invoice Date: 09.Mar.2012
Due Date: 09.Mar.2012

Payment Period: Payable
immediately

On behalf of : DACON LOGISTICS LLC
31 MOUNTAIN BLVD
BLDG U
WARREN NJ 07059
USA

Customer No: US00632545

Maersk Line India Pvt. Ltd as agent for carrier A.P. Moller Maersk A/S,
Esplanaden 50, DK 1098 Copenhagen K, Denmark,
Trading under the name Maersk Line, VAT No: DK53139655, DK Export No: 12 55 94 10

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			2,811.87
Service Tax - India	10.00 %	2,811.87	281.19
Cess - India	2.00 %	281.19	5.63
SHE Cess - India	1.00 %	281.19	2.81
Amount Due			3,101.50

* Total VAT Amount : DKK 1,632.12

Bill of Lading Number: 556147934 Your Reference:

POL: Newark Place of Receipt: Newark Vessel/Voyage: CONTI SHANGHAI/1203
POD: Pipavav Place of Delivery: Startrack, Dadri
ETO: 22-Jan-2012 ETA: 19-Feb-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Container Cleaning	2.000	CNT	INR	4,900.00	0.02019	197.82
Service Tax Reg. No : AAECA4801CST001						
Service Tax - India						19.78
Cess - India						0.40
SHE Cess - India						0.20
Handling Charge - Destination	2.000	CNT	INR	7,750.00	0.02019	312.88
Service Tax Reg. No : AAECA4801CST001						
Service Tax - India						31.29
Cess - India						0.63
SHE Cess - India						0.31

EXHIBIT "34"

IMPORT INVOICE Number: 5106357017

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Inland Haulage Import	1.000	CNT	INR	56,000.00	0.02019	1,130.40
Service Tax Reg. No : AAECA4801CST001						
Service Tax - India						113.04
Cess - India						2.26
SHE Cess - India						1.13
Inland Haulage Import	1.000	CNT	INR	58,000.00	0.02019	1,170.77
Service Tax Reg. No : AAECA4801CST001						
Service Tax - India						117.08
Cess - India						2.34
SHE Cess - India						1.17
Total Due:						3,101.50

No	Container No	Size/Hgt./Type	Service	PCD
1	MRKU2212722	40/9,6/DRY	CY/CY	19.Jan.2012
2	PONU7571120	40/9,6/DRY	CY/CY	19.Jan.2012

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			2,811.87
Service Tax - India	10.00 %	2,811.87	281.19
Cess - India	2.00 %	281.19	5.63
SHE Cess - India	1.00 %	281.19	2.81
Amount Due			3,101.50

* Total VAT Amount : DKK 1,632.12

* PAN No.
Maersk Line India Pvt Ltd AAHCM0698N
A P Moller Maersk A/S - AAECA4801C

* Cheque / DD / Bank Transfer for total due to be made in favour of 'Maersk Line India Pvt Ltd'. Please mention invoice number in all correspondence / payments made.

* Bank: Hongkong and Shanghai Banking Corporation Ltd
52 / 60 M G Road, Fort, Mumbai 400 001, India.
E Payment INR Account No: 030 777320 004
IFSC code : HSBC0400002
USD Account No: 030 777320 512

TDS is not applicable on line charges as per circular number 723 dated 19/09/1995.

Service Tax Registration No. AAECA4801CST001 is of A.P.Moller-Maersk A/s and Taxable Category of Service is Business Support Services.

Service Tax Registration No. AAHCM0698NSD001 is of the Agent-Maersk Line India Pvt. Ltd. and Taxable Category of Service is Business Auxiliary Services.

* For Maersk Line India Pvt. Ltd.
(As agent of A.P. Moller - Maersk A/S.)

This is an electronically generated invoice and need not be stamped



MAERSK
LINE

IMPORT INVOICE Number: 5106357017

AUTHORIZED SIGNATORY

* Total VAT Amount : DKK 1,632.12